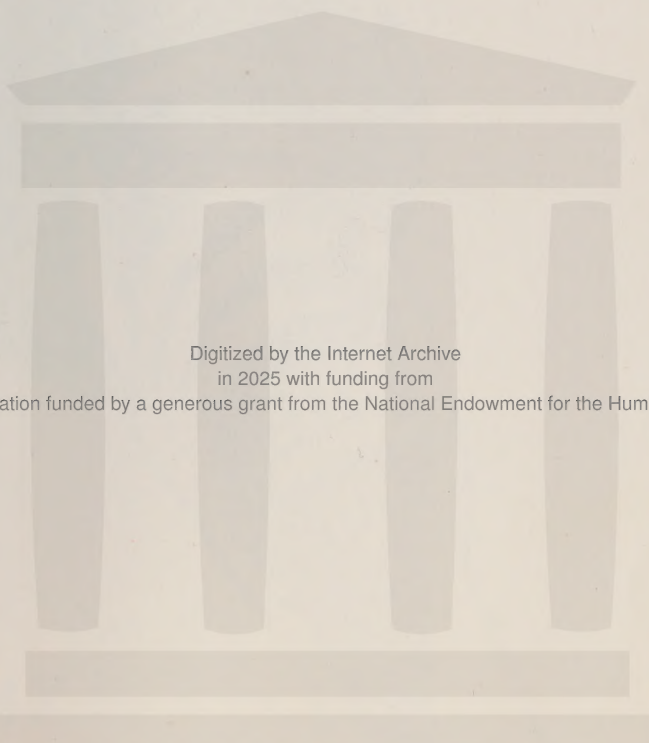


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ERSEY CITY

**THE TORCH OF
FREEDOM AND OPPORTUNITY**



JULY, 1967

**Meeting of
July 6**

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

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MUNICIPAL COUNCIL
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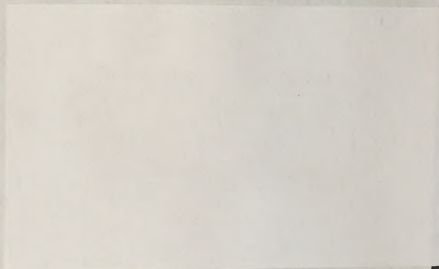
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MINUTES
OF
MEETINGS
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

MEETING OF JULY 1967

WILLIAM P. BLACK, *City Clerk*

**Minutes of Meetings
of the
MAYOR AND COUNCIL
of the
City of Jersey City, N. J.**

MEETING OF JULY 1967

Meeting of July 6th, 1967

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, July 6th, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Anthony P. Peduto
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids; the following bids were received:

Furnishing and delivering to the Dept. of Public Works, Div. of Water: Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings.

One (1) sealed bid received.

Furnishing and delivering about 200,000 gallons (more or less) #2 fuel oil and about 125,000 gallons (more or less) #4 fuel oil.

Two (2) sealed bids received.

Demolition of following buildings for the Dept. of Health and Welfare, Jersey City, N. J. 408 Johnston Avenue, 206 Ninth Street, 448 Pacific Avenue and 266 Erie St., Jersey City, N. J.

Three (3) sealed bids received.

The Improvement of the Sewer System of the City by the construction of the Lafayette area combined sewer, Jersey City, N. J.

Two (2) sealed bids received.

Councilman McGovern moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Dept. of Public Works, Div. of Water, Jersey City, N. J. the following: Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings.

U.S. Pipe & Foundry Company \$14,622.77 surety bond presented upon request.

Furnishing and delivering about 200,000 gallons (more or less) #2 Fuel Oil and about 125,000 gallons (more or less) #4 Fuel Oil.

Wellen Fuel Oil Company, \$42,475.00 with surety bond attached.
Charles Finch & Sons, \$49,775.00 with surety bond attached.

Demolition of 408 Johnston Avenue, Block 2087, Lot #g-1, 206 Ninth Street, Block 252, Lot #10, 448 Pacific Avenue, Block 2092, Lot N-O and 266 Erie Street, Block 258, Lot #18-A.

Artko Wrecking & Lumber Company by item with necessary surety bond attached.

Colgate Wrecking Company, by item with necessary surety bond attached.

Seaview Demolition Rental Company, bid only on 206 Ninth Street, \$4565.00 with necessary surety bond attached.

Improvement of the Sewer System of the City by the construction of the Lafayette Area Combined Sewer, Jersey City, N. J.

Bellezza Company, Inc., \$419,802.80 with bid bond for \$200,000, all necessary forms and questionnaires filled out with surety bond attached for work up to \$1,000,000.

Lettieri & Bellezza Company, \$429,515.20 with bid bond for \$165,000 and surety bond for full amount of job or \$429,515.20 with all necessary forms and questionnaires filled out.

Councilman McGovern moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance W-1, changing the time of Municipal Council meetings from 11 A.M. to 8 P.M.

Thereupon, the following remarks were recorded:

MR. BLACK: On the vote on first reading, Councilman Altomonte?

COUNCILMAN ALTOMONTE: No.

MR. BLACK: Councilmen Holender?

COUNCILMAN HOLENDER: No.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: No.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: No.

COUNCILMAN MARESCA: Mr. President, I didn't get that last vote.

MR. BLACK: The vote is no.

COUNCILMAN MARESCA: Wasn't he the Councilman that seconded it?

COUNCILMAN MARTIN: He can second it and still vote no.

COUNCILMAN MARESCA: I just wanted to note that it was seconded by Councilman McGovern and he voted no. I just want to be sure for the record.

I vote aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. BLACK: Councilman Peduto?

COUNCILMAN PEDUTO: No.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY. No.

MR. BLACK: Introduction of the Ordinance on first reading is defeated.

COUNCILMAN KOPYCINSKI offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE granting perimssion to use certain lands located at 209-215 Second Street, Jersey City, to Downtown N.O.C. Park Committee of Jersey City, to improve, develop, maintain and operate same as a vest pocket park.

(City Ordinance W-122).

On motion of Councilman Kopycinski, seconded by Councilman Peduto, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 1st, 1967.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to vacate said portion of Thirteenth Street lying between Erie Street and Jersey Avenue. (Franchise Ordinance No. G-44).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Peduto, seconded by Councilman Kopycinski, hearing on final passage of the ordinance was closed.

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following ordinance:

FRANCHISE ORDINANCE NO. G-44

AN ORDINANCE TO VACATE SAID PORTION OF THIRTEENTH STREET LYING BETWEEN ERIE STREET AND JERSEY AVENUE

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey City by the Jersey City Redevelopment Agency, the owner of all the property abutting and adjoining that portion of Thirteenth Street hereby to be vacated; and

WHEREAS, said petition requests the vacation of a portion of Thirteenth Street hereinafter described, pursuant to the Cooperation Agreement entered into between the City of Jersey City and the petitioner, Jersey City Redevelopment Agency, dated June 10, 1959; and

WHEREAS, the City of Jersey City has, pursuant to said Cooperation Agreement pertaining to an Urban Renewal Project known as the Holland Tunnel Urban Renewal Project, N. J. R-14, agreed to vacate streets and other public ways pursuant to the Redevelopment Plan accepted for said Project and it appearing that the public interest will be best served by the vacation of said portion of Thirteenth Street;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

That the following described portion of Thirteenth Street, to wit:

ALL those certain lands situate, lying and being in the City of Jersey City, County of Hudson, and State of New Jersey, more particularly described as follows:

BEGINNING at a point in the easterly line of Jersey Avenue as now laid out where the said easterly line is intersected by the southerly line of Thirteenth Street and running:

- (1) In a Northeasterly direction, a distance of sixty
- (60) feet more or less, to a point formed by the inter-

section of the said easterly line of Jersey Avenue and the northerly line of Thirteenth Street; thence

(2) Southeasterly along the said northerly line of Thirteenth Street, a distance of three hundred eighty (380) feet, more or less, to a point formed by the intersection of the aforesaid northerly line of Thirteenth Street and the westerly line of Erie Street; thence

(3) In a Southwesterly direction, a distance of sixty (60) feet more or less, to a point formed by the intersection of the westerly line of Erie Street and the southerly line of Thirteenth Street; thence

(4) Northwesterly along the abovementioned southerly line of Thirteenth Street, a distance of three hundred eighty (380) feet, more or less, to the point and place of BEGINNING.

Containing an area of twenty-two thousand eight hundred (22,800) square feet, be the same more or less.

Be and the same is hereby vacated and the public easement and right-of-way, if any, that exists, or may have existed, in said Street be and the same is hereby extinguished and that title to the said Street shall vest in the Jersey City Redevelopment Agency.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance.

ON ROLL CALL it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Introduced: June 20th, 1967.

Adopted: July 6th, 1967.

.....
Thomas M. Flaherty, President

.....
William P. Black, City Clerk

Approved:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE granting permission to use certain lands located at 111 Van Horne St., 109 Van Horne Street, 82-92 Woodward Street, 211 Pacific Avenue and 176 Halladay Street, Jersey City to Lafayette N.O.C. Association No. 4 Park Committee, Inc., to improve, develop, maintain and operate same as vest pocket parks, also 129-131 Myrtle Avenue. (City Ordinance W-121)

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. BLACK: On the vote for introduction, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOENDER: Aye.

MR. BLACK: Councilman Kelahe?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN MCGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Mr. President, this is on this amendment on these vest pocket parks?

MR. BLACK: Yes.

COUNCILMAN MARTIN: I may be a little out of order, but I have some constituents here and I am very much interested in this and I am sure that the Council will waive protocol in order to do something for the children of the community where they are suffering in the collected districts.

I have some of my friends here and even though the City does not own this property, we have affidavits from the owners who want to help

the children out. Therefore, it may not be necessary to adopt this amendment and delete these lots from here.

PRESIDENT FLAHERTY: Councilman Martin, I assume you refer to Father Fay's telegram in particular?

COUNCILMAN MARTIN: That is right. We have a minister here who could explain this.

PRESIDENT FLAHERTY: Councilman, I wish that you would put this in as a motion to suspend the normal order of business.

COUNCILMAN MARTIN: I move that we suspend the normal order of business and ask my friends from the Bergen-Lafayette Ward would they come forward and explain the mission of today in regard to these vest pocket parks.

PRESIDENT FLAHERTY: I will second that motion. Call the roll.

The City Clerk called the roll on the vote on the motion to suspend the Rules, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: Mr. Clerk, will you please read the telegram from Father Fay?

(The telegram from Father Fay referred to read by Mr. Black.)

PRESIDENT FLAHERTY: Reverend, will you please come forward and identify yourself and give your address to the Clerk?

(Rev. Melcher Van Hatten, 278 Pacific Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

REV. VAN HATTEN: My name is Melcher Van Hatten. I am the minister of the Lafayette Reformed Church and Chairman of the Vest Pocket Park Committee of Lafayette N.O.C. Number 4, 278 Pacific Avenue.

We have been able to receive permission from some of the lots which are now city owned in order to be able to use these for recreational purposes until such time as there is a change in the ownership.

Now, Mrs. Clara Vincent, who is the Lafayette neighborhood organizer, formerly was the organizer of the Lafayette N.O.C. Number 4 and she has these affidavits and can speak on this.

(Mrs. Clara Vincent, 249 Halladay Street, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MRS. VINCENT: We contacted one owner that owns a lot at Block 2036, Lot Number 42. This is for 92 Woodward. He signed his name and it has been notarized. The other owner for the lot in City Block 2036, Lot Number 41 at 90 Woodward Street, we contacted him by phone and sent the papers, but because of the holiday we won't receive them in the mail

until tomorrow morning. That was the two San Filippo brothers. They agreed and they said because of the holidays they weren't able to have them notarized. They will be here. The other one is notarized.

We have contacted the insurance company and they said that they will insure the property the same as the cities with the same coverage and everything until the time the city forecloses or whatever the process is on the property.

PRESIDENT FLAHERTY: As you are aware of, ma'am, this morning, we are in the process of amending an ordinance because we realized at the last Council meeting that the property indicated was not owned by the City. You are coming forward now with affidavits from the private owners granting permission for the City to use these lots?

MRS. VINCENT: Yes.

PRESIDENT FLAHERTY: I can only refer that problem or that question to our Corporation Counsel, Mr. Tumulty.

MR. TUMULTY: Well, I think we could work out an agreement with the owner so that the owner would permit the City to use it for that purpose. One of the problems, of course, is that if it is owned privately, he still has to pay taxes on that property.

MRS. VINCENT: Excuse me, Mr. Tumulty, as far as these properties, I know the City has a sales tax lien on them. They are in the process of foreclosure.

MR. TUMULTY: If you will be kind enough to give me that affidavit, I will work it out between now and the next meeting. Would that be too late? The next meeting isn't until August. That would be August 1st.

MR. BLACK: We don't know whether the properties are held by the City by virtue of a tax title lien. It would make a great deal of difference there.

MR. TUMULTY: Well, I would say don't repeal the ordinance. Let it stand. If it develops that we may be able to use it, then, we will work that out in a day or so. If it develops that we can't, we will work out some leasing arrangement. If you repeal the ordinance, you will take away our right to deal with it at all. Let the ordinance pass. Why don't you let us work it out in some practical way? Otherwise, the whole month will go by.

MR. BLACK: What about the properties on Pacific Avenue and Halladay Street?

MRS. VINCENT: They are City owned.

MR. BLACK: They are marked here as not City owned. Can't we hold this whole thing up until I can look at the books downstairs?

MR. TUMULTY: Yes, you can pass it later on in the meeting.

COUNCILMAN PEDUTO: The vote hasn't been concluded. Can I make a motion to table this?

Mr. TUMULTY: Let the City Clerk check it and then, we can act later.

PRESIDENT FLAHERTY: I will make a motion that we rescind the vote and we continue this until the last item on our agenda.

COUNCILMAN MARTIN: I second the motion.

The City Clerk then called the roll on the vote on the motion to rescind the vote on Ordinance 3(b), and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: I will make a motion here that Ordinance 3(b) be withdrawn.

COUNCILMAN MARTIN: I second the motion.

MR. BLACK: On the motion to withdraw Ordinance 3(b), Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN MCGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Having the utmost confidence in Councilman Martin, I am firmly convinced that he will resolve this situation.

I vote aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: Councilman Peduto?

COUNCILMAN PEDUTO: (No Response.)

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

(City Ordinance W-121 read by Mr. Black.)

MR. BLACK: This is a public hearing. Does anyone wish to address the Council?

(Abraham J. Kravetz stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: Mr. President, I would like to get some information. Number one, what is the cost going to be to the taxpayers of Jersey City for these vest pocket parks?

Number two, how is it going to be run and operated and what personnel will it take?

PRESIDENT FLAHERTY: Well, Mr. Kravetz, I will answer that. I will repeat or reiterate my former statements from past meetings since actually this question is out of order this morning. However, the Chair will entertain the question.

These vest pocket parks will be on land which is owned by the City. The donation of the City is the use of the land and the use of the land solely. The parks will be run and conducted and staffed by people in the neighborhood.

MR. KRAVETZ: These are empty lots at the present time?

PRESIDENT FLAHERTY: That is right. They are City owned.

MR. KRAVETZ: They are City owned and the people in the neighborhood are going to run it for the children?

PRESIDENT FLAHERTY: Right.

MR. KRAVETZ: And there will be insurance to cover any accidents or any injuries?

PRESIDENT FLAHERTY: That is right. The City reserves the right to withdraw it if necessary.

MR. KRAVETZ: The Property Owners' Association are in favor of it.

PRESIDENT FLAHERTY: Thank you, Mr. Kravetz.

MR. BLACK: Is there any other speaker?

(No response.)

The City Clerk called the roll on the vote to close the hearing, and a unanimous aye vote was recorded.

MR. BLACK: Now, on the vote for adoption, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCIL MARTIN: I would like to say that I think that this is a great step forward in trying to do something for the children in the deprived areas, and I want to congratulate the Council and also the N.O.C. Committee and the ministerial clergy who were active in this situation.

I want to also pay thanks to those who tried to knock it and bring politics into something at a time when they were doing absolutely nothing but grabbing jobs, but at the same time, grabbing jobs for everybody except the non-white—giving them the dishwashers and the slop pot jobs and they take all of the other jobs.

I vote yes.

MR. BLACK: Councilman Peduto?

COUNCILMAN PEDUTO: I concur and vote yes.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

COUNCILMAN MARTIN offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-121

AN ORDINANCE GRANTING PERMISSION TO USE CERTAIN LANDS LOCATED AT 111 VAN HORNE STREET, 109 VAN HORNE STREET, 82-92 WOODWARD STREET, 211 PACIFIC AVENUE and 176 HALLADAY STREET, JERSEY CITY, to LAFAYETTE N.O.C. ASSOCIA-

TION NO. 4 PARK COMMITTEE, INC., TO IMPROVE, DEVELOP, MAINTAIN AND OPERATE SAME AS VEST POCKET PARKS, ALSO 129-131 MYRTLE AVENUE.

WHEREAS the LAFAYETTE N. O. C. ASSOCIATION NO. 4 PARK COMMITTEE, INC. has submitted an application to the City of Jersey City for permission to use certain lands located at 111 Van Horne Street, 109 Van Horne Street and 211 Pacific Avenue, in the City of Jersey City, for the purpose of improving, developing, maintaining and operating same as two vest pocket parks; and

WHEREAS said lands are not at present needed for any other public use; and

WHEREAS such parks are needed for recreational purposes for the best interests of the public; and

WHEREAS the city is agreeable to level and grade said lands and provide lighting and other minimum improvements thereon for such use;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

1. Permission be and it hereby is granted to the LAFAYETTE N. O. C. ASSOCIATION NO. 4 PARK COMMITTEE, INC. to use the following lands owned by the City of Jersey City:

Block 2036, Lots 9A and 10, located at 111 Van Horne Street and 109 Van Horne Street, respectively;

Block 2036, Lots 37, 38, 39, 40, 41 and 42, located at 82, 84, 86, 88, 90 and 92 Woodward Street, Jersey City; and Block 1307, Lots 25 and 26 located at 129-131 Myrtle Avenue

Block 2034, Lot A, located at 211 Pacific Avenue, and 176 Halladay Street, Jersey City,

for the purpose of improving, developing, maintaining and operating said lands as vest pocket parks upon the following terms and conditions:

(a) The aforesaid organization shall submit a copy of its Certificate of Incorporation showing that it is duly incorporated under the laws of the State of New Jersey as a non-profit organization.

(b) The aforesaid organization must provide sufficient insurance holding the city and its employees, agents and servants, harmless from any and all claims for personal injuries or property damages or both. All such insurance shall name the city and its agents, servants and employees as additional assureds, and memoranda of such policies shall be filed with the city. Said insurance shall be in the sum of \$200,000 for injury to one person, \$1,000,000 for total injuries to two or more persons in any one accident, and \$50,000 property damage, at the said organization's own cost and expense.

(c) The aforesaid organization must assume full responsibility for

equipping and maintaining the parks and for providing adequate supervision to maintain order in said parks, at its own cost and expense.

(d) The aforesaid organization must agree that the said parks shall be used solely for playground recreational areas or other related civic or public purpose that the parks shall be available generally to the public, upon reasonable terms and conditions, and that there will be no discrimination in the use of the parks on the grounds of race, color, creed, religion or ancestry.

(e) The parks shall be adequately lighted, which lighting shall be provided by the Public Service Electric and Gas Company, but the cost of this shall be at the city's expense.

(f) Permission for the aforesaid organization to use said vest pocket park sites shall be granted for a period of one year and must be renewed each spring, at which time said organization must submit for approval a proposed program for maintaining and operating the parks. Any changes in an approved program must be approved by the city.

(g) Facilities and services in the parks are subject to inspection at any time by the Division of Recreation and any other appropriate city agencies. In the event that the approved program for operating the parks is not carried out, or if the conduct of persons using the parks and their facilities deteriorates to such an extent that it is not in the best interest of the city or the immediate neighborhood in which the parks are located for the existing use to be continued, then the city may promptly terminate the permission for said use.

(h) In the event that the permission to use the parks is rescinded by the city for any reason which the city deems necessary for the proper health, safety and welfare of the community, the aforesaid organization shall have the right to remove within a reasonable time thereafter such equipment and facilities as it may have installed.

2. This ordinance shall take effect immediately upon final passage and publication, according to law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays. None.

Introduced: June 20th, 1967.

Adopted: July 6th, 1967.

.....
Thomas M. Flaherty, President

.....
William P. Black, City Clerk

Approved:
Thomas J. Whelan, Mayor

At this point, Councilman Flaherty announced that Ordinances W-111, W-113 and W-109 would be again deferred until a future date.

PETITIONS AND COMMUNICATIONS

1. National League of Cities, re: 44th Annual Congress of Cities to be held July 29th to August 2nd in Boston, Mass.

REFERRED TO COUNCILMEN.

2. Copy of letter from Joseph A. Tamborra, 249 Fourth Street, Jersey City, N. J. to Bureau of Housing Inspection.

REFERRED TO DIRECTOR ROBINSON.

3. State of New Jersey, Div. of Housing and Urban Renewal, advising that appointments of John F. Moriarty and Charles C. Nathason as Commissioners to Meadowlands Regional Development Agency have expired.

REFERRED TO MAYOR WHELAN.

4. STATE of New Jersey, Dept. of Health: requesting that before all old buildings are torn down the person responsible for the work must get an exterminator.

FORWARDED TO ALL CONCERNED DEPARTMENTS.

OFFICERS COMMUNICATIONS

1. Jersey City Sewerage Authority report on audit of accounts for period ending March 31st, 1967 submitted by A. M. Hart and Co., C.P.A.

RECEIVED AND FILED.

REPORTS OF DIRECTORS

1. Report from Director Camisa of Dept. of Finance certifying the sale of \$2,000,000 bond anticipation notes and \$5,200,000 School promissory notes on June 22nd, 1967 to Phelps, Fenn and Co., and Boland, Saffin, Gordon & Sautter of New York City.

RECEIVED AND FILED.

2. Report from Director Camisa for the months of Jan. and Feb., 1967 on the Water Division.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

"C" VOUCHERS

\$	20.10	Dobke Typewriter Exchange	Maintenance service
	20.25	Burroughs Corporation	Maintenance service
	16.70	N. J. Bell Tel. Co.	Telephone service
	12.25	N. J. Bell Tel. Co.	Telephone service
	9.50	Great Bear Spring Co.	Rental, water cooler
	49.00	Scott Printing Co.	Office stationery
	89.00	Scott Printing Co.	Stationery—S. Kopycinski
	89.00	Scott Printing Company	Stationery—T. McGovern
	89.00	Scott Printing Co.	Stationery—T. Flaherty
	19.25	N. J. Bell Tel. Co.	Telephone service
	9.50	Great Bear Spring Co.	Rental, water cooler

"N. C. VOUCHERS

	24.00	Soney & Sage Co.	Law Book
	96.00	Terminal Ptg. Co.	Binding of large minute book
	26.00	Terminal Ptg. Co.....	Binding of marriage applications
	20.48	Jersey Journal	Advertise—Ordinance, St. Johns
	73.28	Jersey Journal	Advertise—Ord. W-116
	82.88	Jersey Journal	Advertise—Ord. W-117
	13.52	Hudson Dispatch	Advertise—Hearing on ord.
	15.60	Hudson Dispatch	Advertise—Ord. W-113
	15.60	Hudson Dispatch	Advertise—St. John's Ord.
	254.80	Hudson Dispatch	Advertise—Public sale, autos
	19.84	Jersey Journal	Advertise—Ord. W-113
	16.64	Jersey Journal	Advertise—St. John's Ord.
	156.16	Jersey Journal	Advertise—Sale of autos etc.
	48.64	Jersey Journal	Advertise—Ord. W-119
	65.00	Hudson Dispatch	Advertise—Ord. W-117
	58.24	Hudson Dispatch	Advertise—Ord. W-116
	228.28	Hudson Dispatch	Adv.—Henderson St. Ord.
	39.00	Hudson Dispatch	Advertise—W-119 Ord.
	23.68	Jersey Journal	Advertise—Holiday Inn license

\$ 89.60	Jersey Journal	Advertise—Ord. G-43
23.68	Jersey Journal	Advertise—Glenwood Inc. license
24.96	Jersey Journal	Adv.—Blue Piano License
280.32	Jersey Journal	Adv.—Ord. W-120
600.00	Waters & McPherson	Return of deposit held pending completion of planning board requirements as per resolution
500.00	Councilman Altomonte	Quarterly expenses, July, Aug. & Sept. as per code, W-1
500.00	Councilman Peduto	Quarterly expenses, July, Aug. & Sept. as per code, W-1
500.00	Councilman Flaherty	Quarterly expenses, July, Aug. & Sept. as per code, W-1
500.00	Councilman Martin	Quarterly expenses, July, Aug. & Sept. as per code, W-1
500.00	Councilman Maresca	Quarterly expenses, July, Aug. & Sept. as per code, W-1
500.00	Mrs. Evelyn Holender	Quarterly expenses, July, Aug. & Sept. as per code, W-1
500.00	Councilman Kelaher	Quarterly expenses, July, Aug. & Sept. as per code, W-1
500.00	Councilman McGovern	Quarterly expenses, July, Aug. & Sept. as per code, W-1
500.00	Councilman Kopycinski	Quarterly expenses, July, Aug. & Sept. as per code, W-1
TOTAL		\$ 7,219.75

DEPARTMENT OF POLICE

C VOUCHER 1967

\$ 22.50	New Jersey Bell Telephone Company	Directories
20.80	Great Bear Spring Company	Water and rental
687.71	Wellen Oil Company	Fuel oil
30.00	New Jersey Bell Telephone Company	Directories
326.25	Great Bear Spring Company	Water and rental
236.50	Building Services Corp. of N. J.	Window cleaning
200.00	3M Company	Meter emblems
56.10	L. Rubenstein & Sons	Supplies
202.60	Kernco Equipment Co.	Brackets

MEETING OF JULY 6, 1967

\$ 1,450.00	Kernco Equipment Co.	Aluminum plates
875.00	Kernco Equipment Co.	Aluminum plates
693.00	Minnesota Mining and Mfg. Co.	Scotchlite
10.15	L. Rubenstein & Son	Paint
112.50	Hearne Brothers	Map
570.00	Kernco Equipment Co.	Rubber cones
177.00	Progress Printing Co.	Printing
70.23	Myerson Steel	Angle aluminum
8.40	Ruskin Hardware	Work Gloves
7.50	Duncan Hardware	Hand pumps
56.25	Ruskins Hardware	Nuts and screws
58.00	Ruskins Hardware	Sakrete
412.50	Joseph Cromak	Mimeo. paper
5.00	Perry Gladstone	Lock and keys
150.00	Meltzer Appliances	Electric fan
38.07	Joseph Gormek	Office supplies
124.00	National Business Furniture	Filing cabinet
24.00	Joseph H. Browne	Mane brushes
97.50	Progress Printing	Printing
78.00	Progress Printing	Printing
336.00	Progress Printing	Printing
490.00	Progress Printing	Printing
	TOTAL AMOUNT FOR 31 C VOUCHERS	\$ 7,633.56

N. C. VOUCHER 1967

\$127,500.00	Sundry Persons	Uniform allowances
600.00	Philip A. Carroll Administrative Clerk	Reinbursement
18.20	Leroux Typewriter Service	Repairs
90.00	William V. Heffernan Act. Postmaster	Postal services
50.00	Edel Laboratories	Analysis
	TOTAL AMOUNT FOR 5 N.C. VOUCHER	\$128,258.20

FIRE DEPARTMENT

C—1966

\$ 79.90	Edward Ruskin	Materials
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TOTAL AMOUNT OF C 1966 VOUCHERS \$ 79.90

NC—1967

\$108,450.00	Sundry Persons	Clothing Allowance
80.60	Grover J. Enny	Expenses—May
13.50	American Insurance Association	Publication
210.00	Hudson City Paper Co.	Supplies
69.00	Hudson Bus Transportation Co., Inc.	Services
24.14	American LaFrance	Marker Lights
TOTAL AMOUNT OF NC—1967 VOUCHERS ...		\$108,847.24

C—1967

\$ 13.60	Great Bear Spring Co.	Rental and water
226.60	Wellen Fuel Oil Co.	Fuel oil
12.00	N. J. Bell Telephone Co.	Directories
2,064.30	Public Service E. & G. Co.	Services
74.00	Schaffer Shade Co.	Supplies
148.00	Charles Weinacht Stationery	Supplies
231.10	Charles Weinacht Stationery	Supplies
718.97	Charles Weinacht Stationery	Supplies
245.00	Scott Printing Co.	Supplies
30.60	Great Bear Spring Co.	Rental and water
31.10	Duncan Hardware, Inc.	Supplies
873.60	Harda Supply Corp.	Supplies
445.00	Gabco Air Conditioning	Supplies
73,895.00	American La France	1 mobile aerial platform and water tower
TOTAL AMOUNT OF C—1967 VOUCHERS		\$ 79,008.87

DEPARTMENT OF ADMINISTRATION
CLAIMS FOR MEETING OF 7/6/67

N.C. VOUCHERS

\$ 60.00	Nash Incorporation	I. D. Holders
1,450.00	Anthony M. Tozzi	Removing records

MEETING OF JULY 6, 1967

C. VOUCHERS

\$ 1,034.95	Gabco Air Conditioning	2 airconditioners
59.70	N. J. Bell Telephone Co.	Telephone service
10.50	Leroux Typewriter Service	Typewriter maintenance
11.13	Leroux Typewriter Service	Typewriter maintenance
127.50	Progress Printing Company	Printed ledger sheets
8.05	N. J. Bell Telephone Co.	Telephone service
75.00	Addressograph—Multigraph Corp.	Machine rental
362.50	Hudson City Paper Company	Bond paper
23 60	Great Bear Spring Company	Water cooler rental
TOTAL # OF VOUCHERS—11		
TOTAL AMOUNT OF VOUCHERS \$ 3,222.93		

DEPARTMENT OF PERSONEL

\$ 17.15	S. John Del Monte	Business and travel expenses
32.00	Raymond A. Kierce	Business lunch expenses
69.70	Raymond A. Kierce	Business lunch expenses
TOTAL		\$ 118.85

DEPARTMENT OF FINANCE

C - 1967

19.35	New Jersey Bell Telephone Co.	Services
46.55	New Jersey Bell Telephone Co.	Services
43.05	New Jersey Bell Telephone Co.	Services
8.75	Olivetti Underwood Corp.	Services
95.12	Joe. Gromek Stationery	Supplies
10.20	New Jersey Bell Telephone Co.	Services

NC - 1967

416.66	Samuel Sutphen	Services
520.83	William Robertson Jr.	Professional Services
60.00	The Daily Real Estate Report	Subscription
340.00	Enterprise Real Estate Co.	Services

\$ 320.00	Enterprise Real Estate Co.	Services
342.50	Enterprise Real Estate Co.	Services
200.00	Enterprise Real Estate Co.	Services
60.00	James G. Lepis, Esq.	Services
530.35	Joseph M. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
513.51	Joseph M. Lepis, Esq.	Services
530.71	Joseph M. Lepis, Esq.	Services
138.24	D. C. Atchison, Custodian Petty Cash	Reimbursement
46.59	James F. Ryan, Director of Pensions	Pension meeting Luncheon
1,800.00	George B. Buck, Consulting Actuary	Services
130.00	Robert E. Foote, Inc.	Services
24,702.48	Edward Morris, Treasurer	Services
55.00	John Keegan	Services
1,314.00	Louis P. Pipi Agency	Insurance
	Total Amount	\$32,303.89

DEPARTMENT OF HEALTH AND WELFARE

"NC" Vouchers

\$ 25.60	Jersey Journal	Demolition Advertisement
23.04	Jersey Journal	Demolition Advertisement
28.80	Jersey Journal	Demolition Advertisement
24.96	Jersey Journal	Demolition Advertisement
22.40	Jersey Journal	Demolition Advertisement
7.48	J. J. Scanlon	Newspapers
42.22	Julian K. Robinson	Air Travel to Washington
1.20	Treasurer, State of New Jersey	Films
7.20	C. E. Hughes Trade School	Lecture Notes
36.56	Agnes Kelly	Meeting Expenses
808.90	Jersey City Medical Center	Rental
189.05	Winifred Walsh	Reimburse petty cash
133.95	Winifred Walsh	Reimburse petty cash

\$	540.00	Louis S. Nerli	Physical therapy service
	8,812.40	Visiting Homemaker Service	Visitations
	22.45	Jersey City Medical Center	Prescriptions
	31.22	Mary Woods, Cashier	Reimburse petty cash
	18.00	Voo Doo Exterminators	Services
	142.75	Mary Woods, Cashier	Investigator's expenses
	15.00	James Vicari	Baseball umpire
	24.00	Vincent Accardi	Baseball official
	6.00	Michael Ambrosio	Softball official
	54.00	Stanley Chmiel	Softball official
	18.00	Richard Citro	Softball official
	30.00	Jack Cullinan	Softball official
	6.00	Herbert Gleason	Baseball official
	48.00	Angelo Longo	Baseball official
	60.00	Peter Marchesani	Softball official
	30.00	Peter Maski	Baseball official
	30.00	Thomas Mastropietro	Softball official
	24.00	Al Foster	Softball official
	54.00	Charles Free	Softball official
	24.00	Jessie Jacob	Softball official
	36.00	Angelo Spinelli	Softball official
	40.00	Elizabeth Venutolo	Basketball official
	58.80	Charles Weinacht Stationers	Stencils
	60.38	Hugh Driscoll	Art show
	6.70	Leroux Typewriter Service	Repair typewriter
	396.07	Edward Scala	Inspector's expenses
	532.70	Dr. Dorothy H. Cronheim	Consultant services
	200.00	George M. Pinelli	Property searches
	80.00	Peter A. Wermert	Inspector's expenses

DEPARTMENT OF HEALTH AND WELFARE

"C" Vouchers

\$	15.00	Leroux Typewriter Service	Maintenance contract
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3.50	Charles Weinacht Stationery	Shoulder rests
9.00	Great Bear Spring Co.	Cooler rental
10.00	Leroux Typewriter Service	Maintenance contract
38.15	N.J. Bell Telephone Co.	Service 435-6841
9.70	N.J. Bell Telephone Co.	Service 432-3273
13.60	Great Bear Spring Co.	Cooler rental & water
144.00	Honiberg Drug Co.	Thermometers
28.50	J. Liberman	Toilet paper & towels
5.00	I. D. M. Co. Inc.	Rental oxygen tank
22.15	N.J. Bell Telephone Co.	Service 653-7202
16.00	Great Bear Spring Co.	Cooler rental
54.16	Honiberg Drug Co.	Hypertussis
233.72	Honiberg Drug Co.	Disposable syringes
149.20	Professional Disposable Products	Disposable aprons
45.82	Fisher Scientific Co.	Acetone & bottles
49.62	Honiberg Drug Co.	Medical supplies
49.85	Wellen Oil Inc.	Fuel oil
35.00	American Window Cleaning Co.	Services
82.35	N.J. Bell Telephone Co.	Service 432-2218
14.95	N.J. Bell Telephone Co.	Service 435-0723
9.30	N.J. Bell Telephone Co.	Service 435-2865
12.15	N.J. Bell Telephone Co.	Service 432-6960
20.30	N.J. Bell Telephone Co.	Service 332-2091
10.15	Great Bear Spring Co.	Cooler rental & water
2,350.00	Colgate Wrecking Co.	Demolition-77 Kearny Ave.
35.73	Public Service E & G Co.	Service-38 Mercer St.
16.50	Great Bear Spring Co.	Cooler rental & water
1,000.00	Gabco Service	Air conditioners
	The above totals 71 vouchers	\$17,235.23

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS vouchers for claims and reimbursement of expenditures

incurred in the performance of duties have been submitted by the Department of Law for approval, a list of which is attached hereto; and

WHEREAS the Municipal Council has examined said claims due and owing and has found them conformable to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council hereby approves each and every voucher submitted by the Department of Law, as appears on the attached list; and

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer in payment of same; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to set forth the attached list in the official minutes of the city.

EXPENDITURES—DEPARTMENT OF LAW—7/6/67

NC—1967

\$ 25.75	Associated Lawyers Publ. Co.	Law books
15.00	Gann Law Books	Law books
120.00	Soney & Sage Company	Law books
50.00	Gann Law Books	Law books
23.60	Roberts, Walsh & Co.	Transcript
9.00	James G. Applin	Transcript
200.00	Clerk of the Superior Court	Dep. Court costs
30.00	Edward F. Zelinski	Expenses
31.00	James T. Flaherty	Expenses
250.00	T. James Tumulty	Expenses
83.08	Cecelia Yeomans, ind. and as parent, etc.	Compensation
160.00	Paul Trochan	Compensation
160.00	Robert S. Irwin	Compensation
160.00	Loretta Burke, surviving parent, etc.	Compensation
160.00	Matthew Hopp	Compensation
160.00	Frank Gattuso	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Fee
144.00	Marcella Carrig	Compensation
140.00	May E. Galvin	Compensation

\$	160.00	Daniel Diemer	Compensation
	160.00	Helen W. Coons, ind. and as mother, etc.	Compensation
	160.00	Peter J. Hines	Compensation
	140.00	Joseph Jablonski	Compensation
	160.00	Dominick Conticchio	Compensation
	56.15	Adams Press Corp.	Printing—brief
	25.00	Daniel J. O'Regan, M.D.	Services
	13.00	Joseph Giannasio, M.D.	Services
	12.00	Joseph Giannasio, M.D.	Services
	35.00	Gerald L. Winokur, M.D.	Services
	274.50	S. T. Furman, M.D.	Services
	35.00	Gerald L. Winokur, M.D.	Services
	215.00	Albert A. Peckman, M.D.	Services
	15.00	Albert A. Peckman, M.D.	Services
	25.00	Albert A. Peckman, M.D.	Services
	15.00	Albert A. Peckman, M.D.	Services
	15.00	Albert A. Peckman, M.D.	Services
	25.00	Albert A. Peckman, M.D.	Services
	15.00	Albert A. Peckman, M.D.	Services
	25.00	Albert A. Peckman, M.D.	Services
	25.00	Clifford B. Blasi, M.D.	Services
	20.00	Clifford B. Blasi, M.D.	Services
	40.00	Clifford B. Blasi, M.D.	Services
	35.00	Clifford B. Blasi, M.D.	Services
	25.00	David P. Williams, M.D.	Services
		TOTAL AMOUNT OF "NC" 1967 VOUCHERS ... \$	3,823.08
		C—1967	
\$	22.45	Great Bear Spring Co.	Water cooler
		TOTAL AMOUNT OF "C" 1967 VOUCHERS ... \$	22.45
		GRAND TOTAL	\$ 3,845.53

DEPARTMENT OF PUBLIC WORKS
CAPITAL ACCT

\$ 41,567.40	Lettieri & Bellezza Company	Labor and material
	C's 1966	
\$ 106.00	Weld-Built Body Co., Inc., ...	Supplies
42.00	John Wiley & Sons, Inc.	Supplies
12.50	Perry Gladstone	Supplies
255.00	Perry Gladstone	Supplies
10.50	Perry Gladstone	Supplies
210.00	C. Donges & Sons	Supplies
355.30	Texas Refinery	Supplies
4.50	Perry Gladstone	Supplies
550.00	Posnak and Turkish	Supplies
	C's 1967	
\$ 19,406.60	Robert D. Colacurcio, Inc.	Supplies
45.00	Perry Gladstone	Labor and supplies
825.00	Alpine Pole Company, Inc.	Labor and supplies
358.44	Neptune Filter Co.	Supplies
20.90	Joseph T. Ryerson & Son, Inc.	Supplies
157.00	K & C Brake Service	Services
224.75	K & C Brake Service	Services
496.27	Dewlands Auto Body & Fender Works ...	Services & material
556.47	Dewlands Auto Body & Fender Works ...	Services & material
237.58	Dewlands Auto Body & Fender Works ...	Services & material
1,009.13	Knights Auto Body, Inc., ...	Labor and materials
688.35	Knights Auto Body, Inc., ...	Labor and materials
928.35	Knights Auto Body, Inc., ...	Labor and materials
1,086.45	Knights Auto Body, Inc., ...	Labor and materials
826.73	Knights Auto Body, Inc., ...	Labor and materials
295.84	Fenton Calkin Machinery Company	Supplies
44.05	Garden State Welding Supply Co.	Supplies
81.81	K & C Brake Services	Labor and materials
12.50	Perry Gladstone	Supplies
94.66	Garden State Welding Supply Co.	Supplies
116.93	McGuinness GMC Trucks, Inc.	Supplies

\$ 125.62	McGuinness GMC Trucks, Inc.	Supplies
356.59	Holsey Auto Sales, Inc.	Auto Supplies
52.70	DiFeo Buick, Inc.	Auto Service
92.73	McGuinness GMC Trucks, Inc.	Supplies
539.07	U.S. Tire Supply, Inc.	Tire and tubes
22.50	Burroughs Corp.	Stationary
8.05	N. J. Bell Telephone Co.	Services
4,779.74	DiFeo Buick, Inc.	Automobile
35,755.20	Holsey Chevrolet	Automobile
11,328.40	Holsey Chevrolet	Automobile
3,203.60	Holsey Chevrolet	Automobile
220.00	Mancini Bros.	Supplies
412.50	Mancini Bros.	Supplies
200.00	Mancini Bros.	Supplies
1,131.60	Duncan Hardware	Supplies
200.00	Mancini Bros.	Supplies
2,393.50	C. Donges & Son	Bedding Plants
59.18	P.S. Electric & Gas Co.	Services
49.76	P.S. Electric & Gas Co.	Services
1,618.05	P.S. Electric & Gas Co.	Services
40.52	P.S. Electric & Gas Co.	Services
57.73	P.S. Electric & Gas Co.	Services
282.51	P.S. Electric & Gas Co.	Services
230.19	P.S. Electric & Gas Co.	Services
157.89	P.S. Electric & Gas Co.	Services
37.87	Otis Elevator Co.	Elevator services
37.87	Otis Elevator Co.	Elevator services
21.50	Horace Garrison	Service
31.65	N.J. Bell Tel. Co.	Service
34.10	Great Bear Spring Co.	Cooler
511.25	Charles Finch	Coal
701.18	Public Service Electric & Gas Co.	Services
21.60	Colonia Dust Mop Co.	Supplies
261.40	Geo. Kelly & Son	Supplies

MEETING OF JULY 6, 1967

\$ 27.60	Plaza Towel Service Co.	Towel service
175.00	Pioneer Window Cleaning	Services
1,080.00	Medi Kare Research Co.	Brooms
1,133.05	Morton Salt Co.	Rock Salt
875.00	Posnak & Turkish	Bags cement
26,515.35	Lettieri & Bellezza Co.	Labor and material
17,320.43	Lettieri & Bellezza Co.	Labor and material

NC—1967

30.00	John Dooley	Glasses
64.50	Lawrence H. Bearse Jr. Director, Div. of A.S.	Reimbursement for Expenses
11.00	Great Bear Spring Co.	Cooler
31.74	N. J. Bell Telephone Co.	Services
17.30	Public Service Electric & Gas Co.	Services
21.20	P.S. Electric & Gas Co.	Services
.55	N. J. Bell Telephne Co.	Services
80.60	Hudson Dispatch	Advertising

WATER ACC'T NC—1966

102.60	Remington Rand Corp.	Supplies
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WATER ACC'T

C's 1967

63.40	N. J. Bell Telephone Co.	Services
426.73	Jersey Central Power & Light Co.	Power Service
17.85	Riverside Linden Supply	Towel Service
10.60	N. J. Bell Telephone Co.	Service
175.41	Jersey Central Power & Light Co.	Power Service
40.35	N. J. Bell Telephone Co.	Services
13.50	Great Bear Spring Co.	Cooler
167.71	N. J. Bell Telephone Co.	Services
75.00	Pioneer Window Cleaning Co.	Services
42.80	Joseph Gromek	Supplies
22.50	International Business Machine Corp.	Supplies
75.00	Gabco Air Conditioning	Services
78.00	Mine Safety Appliance Co.	Safety Equipment

\$ 12.85	Ochs Service	Service
112.75	Ruskin Hardware	Supplies
572.69	Kramer Chemicals, Inc.	Supplies
225.25	Kramer Chemical, Inc.	Supplies
93.85	Kramer Chemical, Inc.	Supplies
1,520.00	Wollen Chemical, & Supply Co.	Supplies
67.35	Ryerson Steel Co.	Supplies
1,555.45	Hersey Meter Co.	Supplies
	Total number of claims	102
	Total amount	\$188,457.02

OFFICE OF MAYOR AND AGENCIES

"N.C." Vouchers

\$ 70.00	Rear Adm. John J. Bergen, Chairman ...	Ellis Island Opening
65.00	Thomas Airviews	Prints
29.00	Robert G. Emerson	Expenses
2.00	Treasurer, State of N.J.	Guide to Zoning Board
60.23	Gregory J. Donohue	Expenses
29.60	Alan Canter	Expenses
200.20	Roberts, Walsh & Co.	Transcripts, Bd. of Adj.
30.00	Roberts Walsh & Co.	Transcripts, Bd. of Adj.
25.00	Country Village Assn.	Ad.-Journal
60.00	St. Peter's College	Ad.-Journal
24.00	The Bayonne Times	Ad.
25.00	American Jewish League	Ad. Memorial Day
250.00	Our Lady of Fatima	Memorial Day Expenses
150.00	Stuyford Cadets, Drum & Bugle Corps	Memorial Day Expenses
	Total of "N.C." vouchers	\$1,020.03

OFFICE OF MAYOR & AGENCIES

C Vouchers

MEETING OF JULY 6, 1967

\$ 25.48	IBM	Typewriter Maintenance
107.35	N.J. Bell Telephone Co.	May, 1967 phone service
63.75	N.J. Bell Telephone Co.	May, 1967 phone service
20.85	N.J. Bell Telephone Co.	June phone service
359.00	Scott Printing Co.	A.B.C. receipt books
10.00	Lehigh Valley Railroad	Wire crossing - C.D.
150.48	Wishbow Bros.	Supplies
280.00	National Business Furniture	Supplies, typewriters, Mun. Cts.
280.00	National Business Furniture	Supplies, typewriters, Mun. Cts.
91.60	Joseph Gromel Stationery	Supplies
6.00	N.J. Bell Telephone Co.	Address Directory
24.00	Great Bear Spring Co.	Water Cooler
10.25	Great Bear Spring Co.	Water Cooler
Total of C vouchers		\$1,428.76

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C Vouchers 1967

\$ 65.96	Ditto Inc.	Supplies
340.00	Scott Printing Co.	Supplies
50.35	Fordham Equipment Co. Inc.	Supplies
63.50	Acme Visible Records, Inc.	Supplies
22.00	Progress Printing	Supplies
65.00	Progress Printing	Supplies
416.50	Glick Bookbinding Corp.	Service
441.00	I.B.M. Office Products Div.	Supplies
16.20	Parke-Davis Co.	Supplies
2,029.00	Baxter Labs.	Supplies
80.00	Mr. Carl Crandall	Supplies
29.95	Baxter Labs.	Supplies
158.03	Acme Visible Records, Inc.	Supplies
505.50	Baxter Labs.	Supplies

\$ 487.32	Honiberg Drug & Surgical Supply Co.	Supplies
2,192.72	Honiberg Drug & Surgical Supply Co.	Supplies
156.50	IPCO Hospital Supply	Supplies
110.00	American Academy of Ortho. Surgeons	Service
41.40	Acme Cotton Products Co.	Supplies
115.11	D. Kaltman & Co.	Supplies
2,328.79	Honiberg Drug & Surgical Supply	Supplies
1,708.22	Honiberg Drug & Surgical Supply Co.	Supplies
455.22	Burroughs-Wellcome Co.	Supplies
259.34	D. Kaltman & Co.	Supplies
465.00	Reinhold-Schumann Co.	Ser. & supplies
270.00	Abbott Labs	Supplies
4,379.50	Baxter Labs	Supplies
23.60	D. Kaltman & Co.	Supplies
300.00	D. Kaltman & Co.	Supplies
171.70	Honibrg Drug & Surgical Supply Co.	Supplies
855.32	Honiberg Drug & Surgical Supply Co.	Supplies
237.92	Burroughs-Wellcome Co.	Supplies
91.70	Zimmer-Shaffer Associates	Supplies
1,204.50	Baxter Labs.	Supplies
38.90	Cambridge Instrument Co.	Service
62.40	Abbott Labs.	Supplies
337.50	Hospital Equipment Co.	Supplies
342.00	Sherman Labs.	Supplies
110.50	Hospital Equipment Co.	Service
2,597.01	Wyeth Labs.	Supplies
365.92	Baxter Labs.	Supplies
700.80	Mooney Surgical Co.	Supplies
22.00	Gotham Card and Paper Co.	Supplies
159.49	Hospital Equipment Co.	Supplies
510.75	Metro Hospital Supply Co., Inc.	Supplies
64.57	Burrouchs-Wellcome Co.	Supplies
60.00	Baxter Labs.	Supplies
344.66	E. R. Squibb & Sons	Supplies

MEETING OF JULY 6, 1967

\$	15.00	Honiberg Drug & Surgical Supply Co.	Supplies
	40.50	Reinhold-Schumann Co.	Supplies

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C Vouchers 1967

\$	700.00	Reinhold-Schumann Co.	Supplies
	74.90	Instrumentation Associates	Service
	35.53	L. D. Caulk, Inc.	Supplies
	30.00	Reinhold-Schumann Co.	Supplies
	135.00	Progress Printing	Supplies
	5,899.50	Lo wX-Ray Corporation	Supplies
	68.00	E. R. Squibb & Sons Co.	Supplies
	168.00	E. R. Squibb & Sons Co.	Supplies
	530.00	Progress Printing	Supplies
	5,899.50	Low X-Ray Corporation	Supplies
	4.20	Coulter Electronics Sales Co.	Supplies
	407.88	Technicon Chemical Co.	Supplies
	344.00	National Bio Serums	Supplies
	276.04	Technicon Instrument Co.	Supplies
	293.40	Honiberg Drug & Surgical Supply Co.	Supplies
	153.00	Standard Scientific	Supplies
	28.00	County Wide Exterminating Co.	Supplies
	18,048.90	Manhattan Laundries, Inc.	Service
	10.50	Manzo, S.	Supplies
	15,724.82	Manhattan Laundries, Inc.	Service
	77.33	Atlas Valve Co.	Supplies
	14,807.73	McConnell Fuel Oil Co.	Supplies
	12,299.98	Public Service Electric & Gas Co.	Service
	201.40	Leslie Valve Co.	Supplies
	122.05	Edward Ruskin	Supplies

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\$ 905.00	Westinghouse Electric Corp.	Ser. & Supplies
329.00	Square Electric Co.	Supplies
2,425.60	Westinghouse Electric Corp.	Service
2,351.80	Otis Elevator Co.	Service
2,351.80	Otis Elevator Co.	Service
2,351.80	Otis Elevator Co.	Service
47.84	Melchior, Armstrong Co.	Supplies
187.74	Arrow Supply Co.	Supplies
2,430.00	R. S. M. General Contractors, Inc.	Ser. & Supplies
.	NC Vouchers 1967	
1,000.00	Postmaster Jersey City, N.J.	Postage
35.00	Mrs. Vivian Braswell	Expense
22.00	The Newark Evening News	Service
144.00	John J. Grogan, County Clerk	Service
74.08	Edward Morris, Custodian	Petty cash
143.00	John J. Grogan, County Clerk	Service
42.75	Mr. James Holleran	Expense
52.75	Mr. James Holleran	Expense
101.60	The New York Times	Service
80.00	Hospital Administrative Services	Service
178.00	Reference Laboratory	Service
80.00	American Academy of Ortho. Surgeons	Service
100.00	Edward B. Zlonczewski, D. M. D.	Expense

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C Vouchers 1966

135.00	Univac	Service
511.80	Univac	Service
511.80	Univac	Service
511.80	Univac	Service
99.80	Acme Visible Records, Inc.	Supplies

\$ 2,040.83	Farrington Business Machine Corp.	Supplies
25.20	Academic Pres Inc.	Supplies
17.20	Academic Press Inc.	Supplies
76.50	Fenwal Laboratories Inc.	Supplies
164.97	Seamless Rubber Co.	Supplies
511.80	Univac	Service
61.12	McNeil Labs	Supplies
502.50	Bristol Labs.	Supplies
517.50	Hollister, Inc.	Supplies
36.00	American Silk Sutures Inc.	Supplies
475.00	Keleket X-Ray Corp.	Service
120.00	Reinhold-Schumann Co.	Supplies
50.00	Memorial Hospital for CA & Allied Dise.	Supplies
50.00	Memorial Hospital for CA & Allied Dise.	Service
120.00	Reinhold-Schumann Co.	Supplies
150.00	Reinhold-Schumann	Supplies
49.60	Technicon Instrument Co.	Supplies
120.00	Reinhold-Schumann	Supplies
50.00	Memorial Hospital for CA & Allied Dise.	Supplies
50.00	Memorial Hospital for CA & Allied Dise.	Service
50.00	Memorial Hospital for CA & Allied Dise.	Service
57.49	Baird-Atomic, Inc.	Ser. and Supplies
27.90	Technicon Chemical Co., Inc.	Supplies
50.00	Memorial Hospital for CA & Allied Dise.	Service
50.00	Memorial Hospital for CA & Allied Dise.	Service
50.00	Memorial Hospital for CA & Allied Dise.	Service
28.08	Mallinckrodt Chemical Works	Supplies
77.82	Technicon Instruments Co.	Supplies
2,490.00	Joseph Shaw, Inc.	Supplies
121.66	Hermes Plastics, Inc.	Supplies

N C VOUCHERS 1966

\$ 52.08	Anken Chemical & Film Corp., Inc.	Supplies
218.75	Callaghan & Co.	Supplies

CONTRACTS PAYABLE 1965

\$	101.88	Rittenhouse Book Store	Supplies
	52.50	Standard Scientific Supply Co.	Supplies
	120.00	Reinhold-Schumann Co.	Supplies
	150.00	Reinhold-Schumann Co.	Supplies
	150.00	Reinhold-Schumann Co.	Supplies
\$	30.40	John Sexton & Co.	Supplies

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

RESOLUTIONS

COUNCILMAN McGOVERN offered, and moved adoption of the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 244432, by Agnes Hornung of 29 Algonquin Avenue, Lincoln Park, New Jersey, against Patrick Cleary and the City of Jersey City to recover for personal injuries sustained when she was caused to fall on the sidewalk in front of premises 20 Terhune Avenue, Jersey City, N. J. due to broken and uneven pavement caused by tree roots, on September 7, 1965; and

WHEREAS settlement was reached between the parties in the total sum of \$523.00, defendant Cleary's insurance carrier contributing the sum of \$450.00 without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of \$450 payable to AGNES HORNUNG, Widow, and ALAN KRAUT, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey the following:

MECHANICAL JOINT GATE VALVES

MECHANICAL JOINT AND FLANGE TAPPING VALVES AND TAPPING SLEEVES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayer listed below has paid the 1964 and 1965 real estate taxes on the below described property on the basis of the original assessment by the City of Jersey City; and.

WHEREAS, reductions were granted by the State Division of Tax Appeals; and.

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund of the overpayment of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot	Check To Order	Val. Amt.	Tax Amt.	Bill
Location	Of:	Year	Reduced	Refunded	No.
858	2A	T. Lobsenz	1964	\$2,500	\$281.68
117-19	Sanford	% Theodore A.			11790
Pl.		Lobsenz, Atty.			
		2411 Bergenline Ave.			
		Union City, N. J.			
		SAME	1965	\$2,500	\$276.33
					\$558.01

CHARGE 1964 R.E. TAX OVERPAYMENT \$281.68

CHARGE 1965 R.E. TAX OVERPAYMENT \$276.33

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayer listed below has paid the 1964 Real Estate Taxes on the below described property on the basis of the original assessment by the City of Jersey City; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation and the City appealed this reduction and then withdrew its appeal before the Division of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund of the overpayment of the 1964 taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer and in the amount listed in the schedule below:

Block	Lot	Check To	Val. Amt.	Tax Amt.	Bill
	Location	Order Of:	Year Reduced	Refunded	#
228	S	Gratal Warehouse Inc.	1964	\$19,000	\$2,140.73
681-3	Henderson	% Charles Armbruster,			1298
	St.	Atty.			
		848 Bergen Ave.			
		Jersey City, N.J. 07306			

CHARGE 1964 R.E. TAX OVERPAYMENTS \$2,140.73

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid of the properties listed below for the year 1966; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment, and is therefore, entitled to refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered draw nby the City Treasurer in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot	To Whom	Reduced	Amt.	Bill
	Location	Check Is Drawn	Year	Amount	Refunded No.
1363	36A	Mary Mazzaresse	1966	\$1,000	\$117.86 20940
324	Old Bergen Rd.	%M. Friedman, Atty. 480 Central Ave. Jersey City, N.J.			
1363	37A	SAME	1966	\$2,900	\$341.79 20941
326-328	Old Bergen Rd.				

CHARGE 1966 REAL ESTATE TAXES \$117.86

CHARGES 1966 REAL ESTATE TAXES \$341.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the 1965 first-half personal taxes have been paid on the following in the amount stated in the schedule; and

WHEREAS, the total taxes for 1965 as assessed under Chapter 51, P.L. 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment in this instance; and

WHEREAS, the owner has produced proof of such payment; NOW, THEREFORE, BE IT

RESOLVED, that a refund be drawn to the order of and for the amount as shown in the following schedule:

Block	To Whom Assessed	1965 Total Tax	Paid	To Be Refunded	Bill No.
849	Rita McNeil 64 Beach Street, Jersey City, N.J.	\$1.08	\$5.64	\$4.56	52695

CHARGE 1965 PERSONAL TAX OVERPAYMENTS \$4.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayer listed has paid the 1963 and 1965 Real Estate Taxes on the below described property on the basis of the original assessments made by the City of Jersey City; and

WHEREAS, judgements were granted by the Hudson County Board of Taxation and the State Division of Tax Appeals resulting in the net valuation reductions shown in the schedule below; and

WHEREAS, the taxpayer has produced copies of the State Division Judgements and sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer and in the amount listed in the schedule below:

Block	Lot	Check To Order Of:	Year	Net Value Reduced	Tax Amt. Refunded	Bill No.
1900	1A	Hyman Zeik & Ben Hockstein %Hyman Zeik 921 Bergen Ave. Jersey City, N.J.	1963	\$10,000	\$1,133.70	31708A
242-8 Summit Ave.						
		SAME	1965	\$10,000	<u>\$1,105.30</u> <u>\$2,239.00</u>	31256

CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS... \$1,133.70

CHARGE 1965 REAL ESTATE TAX OVERPAYMENTS... \$1,105.30

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Personal Property taxpayer is a Veteran and has given sufficient evidence to the assessor, of his right to the exemption authorized in accordance with Sec. 54:-4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the Chief Assessor has notified the City Collector to allow a veterans' deduction of \$50.00 in the year 1965 on the below listed taxpayer; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the veterans' deduction for the year 1965 be allowed as shown in the following schedule:

Block	Lot			Cancel	Bill
Location		To Whom Assessed	Year	Tax	No.
1866	PSL	William Shore	1965	\$50.00	55038
10 Journal Sq.		10 Journal Square			
		Jersey City, N.J.			

Charge 1965 personal taxes \$50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the following taxpayers have made duplicate payments on their 1966 and 1967 Real Estate Taxes; and

WHEREAS, they have produced sufficient proof of payment and have requested refunds of these overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that refunds be ordered drawn to the order of the below listed taxpayers and for the amounts shown in the following schedule:

Block	Lot	Check to Order of	Year	Amt. Tax Paid	Int. Paid	Total Refund	Bill No.
1975	48A	Jeanette Jeter	1966	\$ 87.63	\$ 3.01	\$ 90.64	33760
60½	Oak St.	60½ Oak Street Jersey City, N.J.					
1284½	26B	Roy's Restaurant Inc.	1966	413.13	.....	413.13	18290
2026	Blvd.	2034 Kennedy Blvd. J.C.					
1284½	26B	Roy's Restaurant Inc.	1967	194.47	.....	194.47	18290
2026	Blvd.	2034 Kennedy Blvd. J.C.					
269	B	Emerson & Tessie	1967	106.08	.....	106.08	2044
436	Jersey	Carter					
Avenue		436 Jersey Ave., J.C.					
				<u>\$801.31</u>	<u>\$ 3.01</u>	<u>\$804.32</u>	

Charge 1966 R.E. taxes \$500.76

Charge 1967 R.E. taxes 300.55

Charge 1966 Interest Acct. 3.01

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has been informed by the Building Department that the building on premises known as Block 817 - Lot 448 located at 37 Paterson Street was demolished on or before December 29, 1965; and

WHEREAS, this demolition was not reflected in the tax rolls for the years 1966 and 1967; and

WHEREAS, the Supervisor of Assessments has advised the City Collector to cancel the building assessment of \$4700.00 for the taxing years 1966 and 1967; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the building assessment on the above described property be cancelled for the years 1966 and 1967 as shown in the schedule below:

Block	Lot	To Whom Assessed	Year	Valuation Cancelled	Amt. Tax Cancelled	Bill No.
817	448	Nina Leckenbusch	1966	4700	\$553.94	10578
	37 Paterson St.	37 Paterson St. Jersey City, N.J.				
817	448	Jer-Nat Bldg. Corp.	1967	4700	\$616.78	10578
	37 Paterson St.	870 Bergen Ave. Newark, N.J.				

Charge 1966 R.E. taxes \$553.94

Charge 1967 R.E. taxes \$616.78

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid:

226-236 HALLADAY STREET—Also known as:

OLD PUBLIC SCHOOL No. 22

Block #2043—Lots #46-47-48-49-50-51

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
1959	D-1	479 Jackson Ave.	Shick Agency 400 Pacific Ave. J.C., N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Department of Conservation and Economic Development of the State of New Jersey wishes to purchase part of Parcel C and all of Parcel D in Block 2154 comprising 67½ acres in the City of Jersey City of Jersey City for its Green Acres Program; and

WHEREAS, the State of New Jersey has offered to pay for said property, which is waterfront property most of which is under water, a price of Two thousand Dollars (\$2,000.00) per acre; and

WHEREAS, the State wishes to purchase this property for its Green Acres Program; and

WHEREAS, the sale of this property will accelerate the Green Acres Program in this area, and further, the development of the area will enhance said section of the waterfront; and

WHEREAS, the sale of the aforesaid premises is in the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City accept the offer of \$2,000.00 per acre for part of Parcel C and all of Parcel D, in Block 2154, comprising 67½ acres, and that the Corporation Counsel be and he is hereby authorized to prepare a Bargain and Sale Deed conveying the said premises to the Department of Conservation and Economic Development of the State of New Jersey, to be used in conjunction with its Green Acres Program and that the Mayor and the City Clerk of the City of Jersey City be and they are hereby authorized to execute and to attest said Deed on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Club Caterers, Inc., a Corporation of the State of New Jersey, with principal office at 2200 Central Road, Fort Lee, N.J., (William Lewis—Statutory Agent) has filed application with this Council, pursuant to the requirements of Ordinance K-1280, for license to operate a Dine-Dance Establishment, with Class "A" License, at premises, 30 Burma Road, part of Plot 3F, City Block 1497, in part of plot 22-s, South City Block 2154, Jersey City, New Jersey, under the Class "A" license provisions of the aforesaid Ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" license, as prescribed in said ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the Club Caterers, Inc., the corporation aforesaid be, and it is hereby granted Class "A" License for the fiscal year beginning July 1, 1967 and expiring June 30, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted June 6th, 1967, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of One Hundred Eighty cars in the possession of the Police Department, Three city owned vehicles, and Five obsolete television sets; and

WHEREAS the City Clerk did conduct the sale on June 15th, 1967 at 10:00 A.M. at the Police Salvage Depot; and

WHEREAS One Hundred Eighty repossessed cars were sold for \$1,345.00, Three city owned vehicles were sold for \$202.00, and Five obsolete television sets were sold for \$6.50, a total amount of \$1,553.50; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchaser of each item so listed, be, and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Case#	Make	Year & Model	Serial#	Purchaser	Amount
509	Studebaker	1951 Sedan	G1301710	Bibbs	\$ 5.00
303	Oldsmobile	1959 Conv.	597L11719	Talorico	6.00
261	Ford	1959 Sta. Wgn.	C9ER189387	Major	5.00
1990	Ford	1959 Conv.	B9EC198541	Caven Pt.	21.00

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Case #	Make	Year	& Model	Serial #	Purchaser	Amount
2050	Sunbeam	1960	Conv.	No Serial Scrap metal	Quartier	5.00
95	Dodge	1953	Sedan	32150990	Bibbs	5.00
1748	Buick	1955	Sedan	483074963	Talorico	5.00
1	Ford	1954	Conv.	No Serial Scrap metal	Major	5.00
157	Buick	1955	Sedan	6B3070780	Caven Pt.	5.00
277	Falcon	1960	Sta. Wgn.	No Serial Scrap metal	Quartier	5.00
281	Chevrolet	1957	Sta. Wgn.	No Serial Scrap metal	Bibbs	5.00
396	Plymouth	1953	Sta. Wgn.	13329702	Talorico	5.00
1973	Buick	1957	Sedan	4D3003292	Major	5.00
420	Dodge	1953	Sedan	32101238	Caven Pt.	5.00
80	Cadillac	1954	Conv.	5462C123	Quartier	5.00
413	Buick	1954	Sedan	4B3003832	Bibbs	5.00
2100	Mercury	1953	Sedan	No Serial Scrap metal	Talorico	5.00
2447	Ford	1957	Sedan	C7EX1118713	Major	5.00
2368	Plymouth	1956	Sedan	15956485	Caven Pt.	5.00
349	Oldsmobile	1960	Sedan	608L02381	Quartier	20.00
99	Oldsmobile	1958	Sedan	587L08216	Bibbs	5.00
11	DeSoto	1956	Sedan	55304722	Talorico	5.00
375	Pontiac	1955	Sedan	L855H23144	Major	5.00
2058	Chrysler	1954	Sedan	7277414	Caven Pt.	5.00
834	Pontiac	1958	Sedan	L853H5747	Quartier	5.00
154	Chevrolet	1958	Sedan	D58T134937	Bibbs	5.00
1553	Ford	1961	Sedan	1E52X165559	Talorico	5.00
43	Cadillac	1956	Sedan	5662114816	Major	5.00
510	Chevrolet	1960	Sedan	00569W 126056	Caven Pt.	5.00
539	Oldsmobile	1955	Sedan	559W2226	Quartier	5.00
2356	Chevrolet	1954	Sedan	C54T061598	Bibbs	5.00
18	Ford	1957	Sedan	D7ET167169	Talorico	5.00
1246	DeSoto	1957	Sedan	50408490	Major	5.00
188	Buick	1959	Sedan	7F0005198	Caven Pt.	5.00
357	Buick	1956	Sedan	C3027057	Quartier	5.00
2077	Ford	1960	Sedan	0T118139658	Jacks	21.00
436	Oldsmobile	1959	Sedan	599T01767	Bibbs	5.00
354	Dodge	1954	Sedan	32179725	Talorico	5.00
1356	Chrysler	1957	Sedan	C5734801	Major	5.00
408	Ford	1957	Sta. Wgn.	C7EY179843	Caven Pt.	5.00
2345	Buick	1957	Sedan	4D3005561	Quartier	5.00
455	Buick	1957	Sedan	5D3001433	Bibbs	5.00
318	Dodge	1957	Pickup	M6D1L01996	Talorico	5.00
366	Oldsmobile	1959	Sedan	599B03346	Major	5.00

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Case#	Make	Year	& Model	Serial#	Purchaser	Amount
371	Pontiac	1954	Sedan	38ZH12423	Caven Pt.	5.00
1763	Rambler	1959	Sedan	D732723	Quartier	5.00
421	Dodge	1958	Sedan	LD2N8505	Bibbs	5.00
2175	Chevrolet	1962	Sedan	21867G124217	Caven Pt.	70.00
2045	Chevrolet	1960	Sedan	0511T173790	Talorico	5.00
461	Oldsmobile	1960	Sedan	609W02656	Major	5.00
647	Oldsmobile	1955	Sedan	557L6048	Caven Pt.	5.00
546	Chevrolet	1958	Sta. Wgn.	A58T213079	Quartier	5.00
2388	Oldsmobile	1958	Sedan	588L02178	Bibbs	5.00
2380	Oldsmobile	1960	Sedan	608L10553	Talorico	5.00
2102	Ford	1957	Sedan	No Serial	Major	5.00
				Scrap metal		
177	Plymouth	1958	Sedan	No Serial	Caven Pt.	5.00
				Scrap metal		
368	DeSoto	1957	Sedan	58005375	Quartier	5.00
2234	Dodge	1960	Sedan	No Serial	Bibbs	5.00
				Scrap metal		
2167	Oldsmobile	1956	Sedan	No Serial	Talorico	5.00
				Scrap metal		
2444	Chevrolet	1958	Sta. Wgn.	E58T120119	Hubert West	10.00
1266	Jaguar	1959	Sedan	N001676	Major	5.00
179	Oldsmobile	1960	Sedan	607W02703	Caven Pt.	15.00
2195	Chevrolet	1958	Sedan	B58T194618	Quartier	5.00
1890	Buick	1955	Sedan	4B3042406	Bibbs	5.00
449	Chrysler	1956	Sedan	N563038	Talorico	5.00
2341	Jaguar	1952	Sedan	No Serial	Major	5.00
				Scrap metal		
2329	Pontiac	1961	Conv.	361P21070	Jack's	80.00
88	Chevrolet	1960	Conv.	No Serial	Caven Pt.	5.00
				Scrap metal		
231	Chevrolet	1956	Sedan	B56T178893	Quartier	5.00
1525	Ford	1955	Sedan	C855140428	Bibbs	5.00
1442	Oldsmobile	1958	Sedan	587M57668	Talorico	5.00
284	Ford	1958	Sedan	No Serial	Major	5.00
				Scrap metal		
2481	Dodge	1958	Sedan	LD239280	Caven Pt.	5.00
464	Buick	1960	Sedan	8G3002012	Caven Pt.	50.00
2353	Pontiac	1960	Sedan	860L5724	Quartier	5.00
2340	Oldsmobile	1957	Sedan	579L07573	Bibbs	5.00
552	Buick	1953	Sedan	37093699	Talorico	5.00
122	Ford	1961	Sedan	1E52X124637	Caven Pt.	50.00
204	Chevrolet	1952	Sedan	2KKD36572	Major	5.00
298	Mercury	1957	Sedan	No Serial	Caven Pt.	5.00
				Scrap metal		
2012	Cadillac	1955	Sedan	No Serial	Quartier	5.00
				Scrap metal		

Case #	Make	Year	& Model	Serial #	Purchaser	Amount
2120	Cadillac	1955	Sedan	No Serial Scrap metal	Bibbs	\$ 5.00
2432	Chevrolet	1959	Sta. Wgn.	A59F120708	Talorico	5.00
1967	Ford	1953	Sedan	B3EG174371	Major	5.00
1850	Fiat	1959	Sedan	548108	Caven Pt.	10.00
77	Plymouth	1957	Sedan	16259300	Quartier	5.00
598	Cadillac	1950	Sedan	506296570	Bibbs	5.00
2	Chevrolet	1957	Sedan	No Serial Scrap metal	Talorico	5.00
1746	Ford	1956	Truck	F1R2BF13813	Quartier	25.00
1764	Ford	1960	Sedan	0E42V197056	Talorico	41.00
1218	Studebaker	1959	Sedan	59S51973	Major	5.00
2420	Cadillac	1956	Sedan	No Serial Scrap metal	Caven Pt.	11.00
2339	Chevrolet	1960	Sta. Wgn.	01645G137197	Bibbs	45.00
2030	Oldsmobile	1956	Sedan	No Serial Scrap metal	Bibbs	5.00
2308	Ford	1960	Sedan	0E32W167258	Thomas McCarthy	25.00
72	Dodge	1958	Sedan	LD2N2918	Talorico	5.00
9	Ford	1955	Sedan	No Serial Scrap metal	Major	5.00
1960	Chevrolet	1958	Sta. Wgn.	D58T173837	Caven Pt.	5.00
2104	Pontiac	unknown	Sedan	No Serial Scrap metal	Talorico	1.00
164	Buick	1960	Sedan	4G3025558	Robert Glover	25.00
500	Ford	1959	Sedan	C9PS127065	Quartier	5.00
2508	Cadillac	1954	Sedan	546238699	Bibbs	5.00
66	Dodge	1958	Sedan	LD13874	Talorico	5.00
219	Pontiac	1959	Sedan	No Serial Scrap metal	Major	10.00
1426	Ford	1961	Conv.	1Y73Z139073	Caven Pt.	5.00
2048	Fiat	1960	Conv.	No Serial Scrap metal	Quartier	5.00
492	Pontiac	1958	Conv.	No Serial Scrap metal	Bibbs	5.00
229	Ford	1959	Sedan	No Serial Scrap metal	Talorico	2.00
2411	Oldsmobile	1958	Sedan	588L11301	Major	5.00
1536	Chevrolet	1964	Sedan	No Serial Scrap metal	Jack's	60.00
1371	Rambler	1958	Sedan	M17931	Caven Pt.	5.00
237	Oldsmobile	1959	Sedan	598B02313	Quartier	6.00
635	Fiat	1959	Sedan	632138	Bibbs	5.00
2066	Plymouth	1959	Sedan	No Serial Scrap metal	Talorico	5.00
488	Pontiac	1959	Sedan	459L2330	Major	5.00

Case#	Make	Year & Model		Serial#	Purchaser	Amount
2377	Studebaker	1960	Conv.	60V22863	Caven Pt.	\$ 5.00
192	G.M.C.	1959	Truck	FC25317281	Quartier	5.00
432	Chrysler	1956	Sedan	C565704	Bibbs	5.00
561	Plymouth	1959	Sedan	M255111511	Talorico	5.00
1777	Ford	1957	Sedan	No Serial	Major	5.00
				Scrap metal		
549	Chevrolet	1958	Sedan	58T132262	Caven Pt.	5.00
2474	Dodge	1951	Sedan	37161973	Quartier	5.00
112	Ford	1958	Sedan	C8ST112071	Talorico	5.00
201	Ford	1957	Conv.	D7BC1763668	Bibbs	2.00
51	Pontiac	1959	Sedan	159L10669	Major	5.00
926	Chevrolet	1956	Sedan	No Serial	Caven Pt.	1.00
				Scrap metal		
502	Chevrolet	1955	Sedan	555T166552	Quartier	15.00
505	Ford	1954	Sedan	No Serial	Bibbs	2.00
				Scrap metal		
427	Ford	1957	Conv.	D7CC149898	Talorico	1.00
2315	Chevrolet	1956	Sta. Wgn.	B56T211158	Major	2.00
2438	Plymouth	1953	Sedan	13388174	Caven Pt.	2.00
2370	Buick	1956	Sedan	6C3041879	Quartier	3.00
2369	Chevrolet	1955	Conv.	VC55T228052	Bibbs	2.00
63	Ford	1959	Sedan	C9EG185738	Talorico	2.00
347	Chrysler	1959	Sedan	M531103817	Major	5.00
1834	Kaiser	1953	Sedan	K2150586	Caven Pt.	3.00
530	Vauxhall	1959	Sedan	No Serial	Talorico	1.00
				Scrap metal		
217	Renault	1956	Sedan	0041653	Bibbs	2.00
2396	Chevrolet	1957	Sedan	No Serial	G. Lamano	5.00
				Scrap metal		
36	Pontiac	1958	Sedan	L758H5260	Bibbs	2.00
2375	Chevrolet	1959	Sta. Wgn.	A59T161492	Talorico	2.00
619	Pontiac	1958	Sedan	L758H1311	Major	5.00
73	Mercury	1955	Sedan	55ME32734M	Caven Pt.	3.00
115	Oldsmobile	1960	Sedan	608L09257	Quartier	5.00
2468	Ford	1956	Sedan	M6EV160210	Bibbs	2.00
216	Dodge	1960	Sta. Wgn.	5606138186	Talorico	5.00
609	Ford	1959	Sedan	A9ET270843	Major	5.00
535	Oldsmobile	1958	Sedan	588L07183	Caven Pt.	3.00
337	Chevrolet	1962	Conv.	No Serial	Jack's	71.00
				Scrap metal		
629	Plymouth	1956	Sta. Wgn.	14235714	Quartier	7.00
618	Oldsmobile	1959	Conv.	599M04526	Bibbs	2.00
616	Ford	1959	Sedan	C9HS 152525	Talorico	2.00
613	Buick	1957	Sedan	4D3032663	Major	5.00
536	Dodge	1956	Sedan	35162605	Caven Pt.	2.00

MEETING OF JULY 6, 1967

Case#	Make	Year	& Model	Serial#	Purchaser	Amount
363	Oldsmobile	1959	Conv.	599L02564	Quartier	\$ 3.00
471	Plymouth	1957	Sedan	16254709	Bibbs	2.00
94	Chevrolet	1955	Truck	J255B006032	Talorico	5.00
253	Ford	1959	Sta. Wgn.	C9ER176309	Major	5.00
673	Ford	1957	Sedan	No Serial	Caven Pt.	2.00
				Scrap metal		
554	Chevrolet	1961	Sedan	C11669B18560	Quartier	2.00
25	Rambler	1959	Sedan	No Serial	Bibbs	2.00
				Scrap metal		
601	Chevrolet	1953	Sedan	A53B073629	Talorico	2.00
2294	Chevrolet	1959	Sedan	F59B180290	Major	5.00
1983	Chevrolet	1955	Sedan	No Serial	Caven Pt.	2.00
				Scrap metal		
1361	Mercury	1955	Sedan	55E19807M	Quartier	2.00
1761	Pontiac	1959	Sedan	No Serial	Bibbs	2.00
				Scrap metal		
2459	Plymouth	1958	Sedan	LP2128280	Talorico	2.00
517	Chevrolet	1953	Sedan	B53T178061	Major	2.00
221	Mercury	1959	Conv.	No Serial	Caven Pt.	2.00
				Scrap metal		
104	Chevrolet	1953	Sedan	No Serial	Quartier	2.00
				Scrap metal		
2298	Mercury	1956	Sta. Wgn.	No Serial	Bibbs	2.00
				Scrap metal		
1912	Dodge	1958	Sta. Wgn.	No Serial	Talorico	2.00
				Scrap metal		
171	Mercury	1959	Sedan	59ME41489M	Major	2.00
362	Buick	1955	Sedan	7B3040861	Caven Pt.	2.00
250	Plymouth	1960	Sedan	3306137441	Quartier	2.00
393	Buick	1952	Sedan	366790070	Bibbs	2.00
2385	Ford	1954	Sedan	A4CG143626	Talorico	2.00
2381	Borguard	1960	Sta. Wgn.	No Serial	Quartier	1.00
				Scrap metal		
343	Chevrolet	1958	Conv.	F58T125457	Caven Pt.	3.00
620	Ford	1952	Truck	F6R2EG32770	Quartier	2.00
CITY OWNED VEHICLES						
C-1	Chevrolet	1965	Sedan	153695T	Caven Pt.	99.00
				249683		
C-2	American		Pumper	8198 -	La Mano	100.00
	LaFrance			Engine R-2		
C-3	G.M.C.	1963	Pickup	7242B	Bibbs	3.00
OBSOLETE TELEVISION SETS						
(2)	Emerson	— Model 1152			F. McGeachy	\$ 3.00
(1)	Admiral	— Son R-19, Serial #15 E 2214-2-L			H. West	1.00
(1)	Admiral	— 21"—No model number available			F. McGeachy	1.00
(1)	Admiral	— 16"—No model number available			H. West	.50
TOTAL						\$1553.50

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to provide for the payment of Public Assistance by the Division of Welfare, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and no adequate provision was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations including the appropriation to be created by this resolution is \$427,616.83 and three percent of the total operating budget for the year is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Public Assistance (State Aid Agreement)" be and the same is hereby created in the amount of \$300,000.00;

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of Public Assistance entailed by the Increase in the number of clients together with an increase in the State authorized budget allowance effective June 1, 1967, neither of which circumstances were contemplated at the time of the preparation of the 1967 budget.

NEED: At a caucus of the Municipal Council held on July 6,

1967, it was determined that additional funds would be required to pay for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on December 29, 1965, John Blohm, of 122 Booream Avenue, Jersey City, New Jersey, was traveling on Manhattan Avenue, at or near Tonnele Avenue, in the City of Jersey City, New Jersey and

WHEREAS, while so traveling on Manhattan Avenue, the automobile owned and operated by the said John Blohm, just missed falling into a pit at the said Manhattan Avenue, when the street gave way by reason of an apparent water break; and

WHEREAS, as a result of such incident, the said John Blohm sustained severe injuries to his back, and an aggravation of a spinal fusion operation performed three weeks prior to such incident; and

WHEREAS, as a result of said incident, Anita C. Blohm, wife of the said John Blohm, was deprived of the services of her said husband; and

WHEREAS, extensive investigations were conducted; and

WHEREAS, in the course of conferences the matter was settled for the sum of Eight hundred and fifty (\$850.00) dollars; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that the matter be settled and the said John Blohm and Anita C. Blohm, his wife, compensated; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and be it

FURTHER RESOLVED that a warrant be drawn on the City Treasurer, payable to JOHN BLOHM and ANITA C. BLOHM, his wife, and FRANCIS SORIN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-31202-64 by Charles Renzulli of 312 Union Street, Jersey City, N. J. against Louis Guss and the Shade Tree Commission of the City of Jersey City to recover for personal injuries and loss of income sustained when he was caused to fall on the sidewalk in front of premises 234 Union Street, Jersey City, due to broken and uneven pavement caused by tree roots, on September 9, 1963; and

WHEREAS the matter came on for trial on June 11, 1967, at which time settlement was reached between the parties in the total sum of \$2,750 defendant Guss contributing the sum of \$250 and defendant, City of Jersey City contributing the sum of \$2,500 without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of \$2,500, payable to CHARLES RENUZZLI and KRIVIT & KRIVIT, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted leave of absence as follows:

Samuel Pizzuto — Public Works — Laborer 1/13/67 to 6/13/61

WHEREAS, said employee has requested that said leave of absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted leave of absence as follows:

Alfred E. Suminski, Police Inspector, Police 6/24/64 to 7/1/1967

WHEREAS, said employee has requested that said Leave of Absence be extended;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. — Reason:— To continue in present position as Director, Police Dept.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

James Hierspiel—Public Works—Laborer 3/20/67 to 6/20/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three (3) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Reconstruction of concrete sidewalks at Parks, Playgrounds, and The Medical Center, in the City of Jersey City, New Jersey", pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on June 20, 1967, received seven bids; and

WHEREAS, R.S.M. General Contractors, Inc., 149 Cator Avenue, Jersey City, New Jersey, was the lowest responsible bidder according to plans and specifications; now, therefore,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of Jeremiah Roach, Director-Chief Engineer, Division of Engineering, Department of Public Works, that said bid of R.S.M. General Contractors, Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said R.S.M. General Contractors, Inc., for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for "The Construction of New Chain Link Fences, Repair and Repainting of Existing Fences at Various Parks and Playgrounds in the City of Jersey City, N.J.", pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids the Municipal Council of the City of Jersey City on June 20, 1967, received one bid, in accordance with specifications; and

WHEREAS, the Director of the Department of Public Works has reviewed the single bid and Prequalification Questionnaire received, and has recommended that a contract be awarded to Star Iron Works, 22 Lewis Avenue, Jersey City, N.J.; and

WHEREAS, the Municipal Council of the City of Jersey City concurs with the aforesaid recommendation; now, therefore,

BE IT RESOLVED that the Corporation Counsel be, and he hereby is

authorized and directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Star Iron Works for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

(Resolution to advertise for bids for the construction of a sewer in Jersey Avenue from Twelfth Street to Fourteenth Street read by Mr. Black.)

MR. BLACK: On the vote, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Mr. President, I am not against this, I am for this, but on Arlington Avenue, I spoke to the Engineer here, and we have an awful situation there. I thought it would be presented to the Council today.

After every rain, one or two of those homes are flooded in the basement. I spoke to the Engineer and he said that he would have something to say about it. In voting for this, I thought perhaps that he had made recommendations in conjunction with this.

COUNCILMAN HOLENDER: Mr. Martin, we have the same situation down in our area too. Not only do we have flooded basements but we have it backed up into the apartments. This is going to be checked into by Mr. Roach.

COUNCILMAN MARTIN: Mr. President, I realize that this is city-wide and the entire sewer system needs to be rebuilt, but what does the Engineer say about these things for the public record?

PRESIDENT FLAHERTY: Councilman, can we please confine our remarks and attention to this Resolution M-1 on the agenda? These things will be taken up in due course.

COUNCILMAN MARTIN: Mr. President, if this is a valid objection, I see no reason why the City Engineer can't give us a little short resume of what is in the offing for this.

PRESIDENT FLAHERTY: Well, that comes under new business which we get to after the resolutions.

COUNCILMAN MARTIN: I want to be sure now, and Mr. Maresca has a resolution in here demanding that they sit here, that the Engineer won't leave before we get to this.

All right, Mr. President, I vote yes.

MR. BLACK: Councilman Peduto?

COUNCILMAN PEDUTO: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

COUNCILMEN PEDUTO and KOPYCINSKI jointly offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Jeremiah Roach, Director-Chief Engineer in the Division of Engineering, Department of Public Works, for "Construction of a Sewer in Jersey Avenue from Twelfth Street to Fourteenth Street", Jersey City, New Jersey; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN ALTOMONTE, offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S.27:15-1 of the Revised Statutes of New Jersey:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. THAT the plans and specifications for the Construction, Reconstruction, and Resurfacing of DEY STREET and NEWARK AVENUE (as shown on Sheet No. 6), in the City of Jersey City, beginning at stations noted on plans and ending at stations noted on plans be and the same are hereby approved.

2. THAT the Director of Engineering be and is hereby directed to present said drawings and specifications to the State Commissioner of Transportation for his approval.

3. THAT immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least seventeen (17) days before receipt of bids in the Jersey Journal and the Hudson Dispatch, papers printed in this country.

4. THAT said advertisement shall read as follows:

"Notice is hereby given that sealed bids will be received by the Municipal Council of Jersey City for the Construction, Reconstruction and Resurfacing of DEY STREET and NEWARK AVENUE in the City of Jersey City, in the County of Hudson, with an F.A.B.C.-1 surface (bituminous concrete) upon an Asphalt, Brick, Belgian or Macadam foundation; estimated amount of F.A.B.C.-1 surface pavement required is 6,211 Tons; of new Modified Penetration Macadam on Macadam foundation is square yards; and opened and read in public in the Council Chamber on at 11:00 A.M. Daylight Saving Time".

Drawings and specifications, and forms of bids, contracts and bond for the proposed work, prepared by Jeremiah Roach, Director of Engineering, Department of Public Works, and approved by the State Commissioner of Transportation, have been filed in the office of the said Engineer at #575 N.J. Route 440, Jersey City, N.J., and of the State Commissioner of Transportation, Trenton, N.J., and may be inspected by prospective bidders during business hours.

Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the Engineer on proper notice and payment of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes bearing the name and address of bidder, and name of road, on the outside, addressed to Municipal Council of the City of Jersey City, and must be accompanied by a Certificate of Surety, a Non-Collusion Affidavit, and a certified check for not less than ten (10%) percent of the

amount bid, provided that said check need not be more than \$20,000.00, nor shall not be less than \$500.00, and be delivered at the place on or before the hour named above. The standard proposal form and the Non-Collusion Affidavit are attached to the supplementary specifications, copies of which will be furnished on application to the Engineer.

By order of the Municipal Council of the City of Jersey City:

5. THAT the said Clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the members of Hudson Council No. 2, New Jersey Civil Service Association, Inc., have, without prejudice, agreed to amicably resolve their differences with the city by submitting the dispute between the city and themselves to binding mediation, pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council approves the selection of former Judge David Nimmo as a mediator between the parties to whom the matters in dispute will be submitted for judgment; and

BE IT FURTHER RESOLVED that whatever determination is made by Judge Nimmo will be binding on the City, as well as on the association, pursuant to law as above, and that the fees for said services, if there be any, will be borne mutually by the parties.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that vouchers heretofore paid under the now discontinued system by the various

directors, including the Director of Finance, for the months of April and May, 1967, be and hereby are approved and ratified in all respects.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Kelaher, Kopycinski, Holender, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Prior to the adoption of the following resolution, the following remarks were recorded:

(Resolution awarding contract for construction of additional parking area at the Medical Center parking lot in the City of Jersey City, New Jersey read by Mr. Black.)

MR. BLACK: On the vote, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN MCGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. TUMULTY: Mr. President, I think there is an objection here by Mr. Colacurcio. I think that he is entitled to a hearing.

COUNCILMAN PEDUTO: Mr. Corporation Counsel, do you rule that this person is entitled to be heard?

MR. TUMULTY: Yes, he is.

COUNCILMAN PEDUTO: Should we hear him?

MR. TUMULTY: You should because he claims he is the lowest responsible bidder and there has been a determination that he didn't pre-qualify and he is entitled to present his argument as to why he is. If you don't give him a hearing, he will be in a position to set aside the award of the contract.

PRESIDENT FLAHERTY: I make a motion that the vote be rescinded in order to hear Mr. Colacurcio.

The City Clerk called the roll on the vote on the motion made to rescind the vote, and a unanimous aye vote was recorded.

(Robert Colacurcio stepped forward to the microphone and addressed the Council.)

MR. COLACURCIO: I protest the award of Resolutions P.1 and P.2 on the ground that I was the low bidder and if there is any discrepancy in this, I was not notified. I would like to have a hearing on this matter and be represented by my lawyer.

PRESIDENT FLAHERTY: Isn't it true, Mr. Robert Colacurcio, that that you came to me yesterday and I explained to you that you were not being awarded the contract because you did not qualify?

MR. COLACURCIO: Yes.

PRESIDENT FLAHERTY: Did I not also state to you that the information available to us as Councilman from the Engineering Department through the City Clerk's office was that you failed to fill out the pre-qualification form and did you not tell me, "Yes, that is so"?

MR. COLACURCIO: That is right.

PRESIDENT FLAHERTY: Is it also not true that on June 6 it was necessary for the City Clerk to deduct \$700 for a government lien for back taxes?

MR. COLACURCIO: Right.

PRESIDENT FLAHERTY: Is it also not true that it was necessary for the City Clerk to withhold \$2,200 for the Tax Department?

MR. COLACURCIO: That wasn't me. That was the other company.

PRESIDENT FLAHERTY: Is it also not true that the Badaracco Brothers Company have a lien against your company for \$48,000 on which they claim you still owe some \$20,000?

MR. COLACURCIO: It is not a lien. It is a Notice of Intention. I am fighting that in the courthouse.

MR. BLACK: May I read this report into the record, Mr. Flaherty?

PRESIDENT FLAHERTY: Yes.

MR. BLACK: This company failed to fill out the necessary forms and has not answered any questions pertaining to the financial stability and responsibility of his company.

Please be advised that after the Council meeting of June 6, a deduction of over \$700 for the United States Government for back taxes was paid out from a check made out to Robert D. Colacurcio. There was an N.G. check deposited for the payment of taxes with the Tax Collector, Frank Beirne.

A Mechanic's Notice of Intention to file liens against Robert D. Colacurcio was received from Badaracco Brothers, Inc., 403 Washington Street, Hoboken, New Jersey said that Mr. Colacurcio owed them the sum of \$48,000 and still owes them over \$20,000.

PRESIDENT FLAHERTY: Based upon this report that you failed to fill out the necessary reports, quite obviously if you had filled out the forms, the basic information available to the City Clerk's office would show, Mr. Colacurcio, that you were financially deficient to qualify.

MR. COLACURCIO: How do you know that these figures are true?

PRESIDENT FLAHERTY: We are making that judgment.

MR. COLACURCIO: Those figures are all wrong.

MR. TUMULTY: The City Clerk has the records which are now being made available to the Council the supporting data which supports the report made to the Pre-Qualification Committee. That is to say to the City Engineer.

There is a photocopy of a Notice of Levy, a Notice of Intention, and another Notice of Intention. One is for Badaracco Brothers. The other is for Badaracco Brothers and then there is the Notice of Levy also. So, I think together with the report and the letter of June 21, this should be marked in evidence at this hearing. The purpose of the hearing was to have on the record the facts upon which the Council will make its determination. I believe Mr. Roach received that report and he is available if you need him.

Now, the Council is obliged to award it to the lowest responsible bidder and if, from this information, it is your good faith judgment that he is not the lowest responsible bidder, then it would be appropriate to pass a resolution which you have reviewed and which says that you make the finding that Robert D. Colacurcio is not a responsible bidder and has not qualified because in addition to this information, he has not completed the pre-qualification questionnaire, admittedly. So, therefore, he hasn't complied with the conditions to engage in the bidding.

Now, the reason I presumed on the Council's time is because I felt he

was entitled to present to the Council whatever information he may have to dissuade you from the action that is being contemplated. If you are not satisfied or you have come to the determination that he is not responsible, then, of course, you would proceed with your vote.

PRESIDENT FLAHERTY: In light of this information, Mr. Colacurcio, do you care to say anything?

MR. COLACURCIO: What is going to determine the pre-qualification on the next bid, then? What is going to determine the pre-qualification on the future bids?

PRESIDENT FLAHERTY: We are concerned with this particular bid right now.

MR. TUMULTY: It will depend on the job, on the extent of it and the requirements and the way it is advertised. It may be the same and it may be different. If you have a small job, you might not expect the contractor to be as financially responsible as you would on a job that is larger. We have had some sad experiences, as you know. It might call for a highly specialized or technical job and you might qualify for it. Whatever qualification there might be in the future, it would be advertised and it would be on the same basis for all the competitors. If you bid and you accept the rules, you must abide by them. As far as what Mr. Colacurcio did, he accepted the rules and then didn't abide by it. These are not just cursory matters. I think they are rather substantial. If he is not financially able to do the job, then, the City would have to go out without bidding and get it done.

I don't think it is unreasonable to make a judgment, but only the Council can make that judgment.

COUNCILMAN PEDUTO: And that judgment, Mr. Corporation Counsel, will be reflected in the way we vote for or against the resolution.

MR. TUMULTY: My own honest and sincere opinion would be that it is perfectly proper for you to vote on this resolution as it was drawn.

If a bond had been posted, he could post a bond and double the amount on that \$20,000 proposition and that would free him.

You have posted no bond?

MR. COLACURCIO: A bid bond only.

MR. TUMULTY: But no bond to cover the \$20,000 that is owed to the other contractors?

MR. COLACURCIO: He is only owed \$5,000 and not \$20,000.

MR. TUMULTY: But there is no bond on the \$5,000.

MR. COLACURCIO: There is a performance bond on the whole contract.

MR. TUMULTY: But no bond under the Statute to guarantee up to the sum of \$10,000, to guarantee payment?

MR. COLACURCIO: No, there is no payment bond, just a performance bond.

MR. TUMULTY: I regret to take this view but I think that the Council is within its rights if it makes this determination.

PRESIDENT FLAHERTY: Mr. Black, move the resolution with the sponsoring of the Council.

The City Clerk called the roll on the vote on Resolution 9(P.1) by Councilman Martin awarding the contract for the construction of additional parking area at the Medical Center Parking Lot in the City of Jersey City to the Shaara Construction Company, Inc., and a unanimous aye vote was recorded.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Additional Parking Area at the Medical Center Parking Lot in the City of Jersey City, New Jersey", pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on June 20, 1967, received four bids; and

WHEREAS, the bidders are required by law to qualify; and

WHEREAS, the bidder Robert D. Colacurcio, Inc., failed to complete the Prequalification Questionnaire and Financial Statement; and from the records in the office of the City Clerk is found not to be a responsible bidder, the Municipal Council of the City of Jersey City hereby determines said bidder not to be eligible to engage in the bidding; and

WHEREAS, from an examination of all the bids, Shaara Construction, Inc., 26 Journal Square, Jersey City, New Jersey, was the lowest responsible bidder according to plans and specifications; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said bid of Shaara Construction, Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Shaara Construction, Inc., for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for "Resurfacing of Tennis Courts and Playground Areas at Various Parks in the City of Jersey City, New Jersey" pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids the Municipal Council of the City of Jersey City on June 20, 1967, received one bid in accordance with specifications; and

WHEREAS, the Director of the Department of Public Works has reviewed the single bid and Prequalification Questionnaire received, and has recommended that a contract be awarded to Belleza Company, Inc., 288 Seaview Avenue, Jersey City, New Jersey.

WHEREAS, the Municipal Council of the City of Jersey City concurs with the aforesaid recommendation; now, therefore,

BE IT RESOLVED that the Corporation Counsel be, and he hereby is authorized and directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Belleza Company, Inc., for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Julia Cangelosi — Telephone Operator — Public Works
3/27/67 — 6/28/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for another three months. Reason — personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that all directors, including the Business Administrator of the City of Jersey City, be and hereby are directed to be present at all council meetings on the day on which they are held, in order to assist the members of the Council in answering the questions of the public. In the event a director finds it impossible to be present, he should arrange with the Municipal Clerk for an informed designee to perform the foregoing duties.

The City Clerk published the foregoing resolution. On roll call, it was defeated by the following vote:

Ayes: Councilman Maresca.

Nays: Councilmen Altomonte, Holender, Kelaheer, Kopycinski, McGovern, Martin, Peduto and Flaherty.

The following remarks were here recorded on the foregoing resolution before being defeated:

MR. BLACK: On the vote, Councilman Altomonte?

COUNCILMAN ALTOMONTE: No.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. BLACK: Councilman Kelaheer?

COUNCILMAN KELAHER: No.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: No.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: I would just like to state the reason why I am voting no. It is unnecessary for the Directors to attend the meetings. If the Director is necessary for any questioning by any Councilman, he could have this arranged by the President of the Council and the City Clerk to have the Director at the Council meeting.

I vote no.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, in answer to Councilman McGovern, I have attempted many times to have the Directors here, and if not the Director, a responsible member of the Department to be here at the meeting. I sincerely believe it should be mandatory.

I was told in caucus that these men are valuable men and their time is so important that it would be an imposition on them to appear at the meeting. Very frankly, it isn't an imposition when they are away from the job for weeks at a time. I can assure you that it won't be too much of a strain to have these men here.

If I have a question to raise, if I have something which should come up here, for example, on the very morning of the meeting, I am not going to have time to get ahold of, for example, Director Kunz. He is down at Roufe 440. If I want to speak to the Engineer on a question that may arise on the morning of the meeting, I certainly am not going to be able to get ahold of him. I see nothing wrong at all with having the Directors here at the meeting to answer any questions. We have nothing to hide. I am sure they have nothing to hide. I see nothing wrong with this resolution.

I think it is time now that the Councilmen stand on their rights. We are the legislators. We are the elected officials and, by gosh, we have to be available. Why can't they be available, when we have a question to ask?

Why do I have to go through protocol and write a letter to the President and write a letter to the City Clerk? They should be here at the meeting. I know I am right. You know I am right because you and every member of this Council has made this same complaint. You cannot get ahold of Directors when you want them.

PRESIDENT FLAHERTY: Please finish your vote.

COUNCILMAN MARESCA: I vote aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Mr. President, I would like to say that in essence I think my fellow Councilman Maresca has a right to interrogate the different Department Heads, but you must remember that you have eight or nine men earning \$18,000 per year and all of those men assembled here twice a month for perhaps one, two and three hours, that would be a mighty expensive meeting when they could be expediting their own departments and other business could be attended to. However, I think in caucus

we agreed, and I hope that this will be followed through, that if we need the Director of Finance in caucus that we will have him here the next morning to answer these questions and we will not be obligated to have all the Directors here assembled at once.

With that point in view, I think it should be worked out harmoniously and, at the same time, show the proper respect to all the Directors as well as showing some economy in the budget of the City.

I vote no.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Please continue with the roll call. Councilman, there is a roll call, here.

COUNCILMAN MARESCA: On a point of personal privilege—

PRESIDENT FLAHERTY: You have been insulted in some way?

COUNCILMAN MARESCA: I am requesting to speak on a point of personal privilege.

PRESIDENT FLAHERTY: Personal privilege is when you have been insulted or when you have been attacked. Please continue with the roll call, Mr. Clerk.

COUNCILMAN MARESCA: Would I be allowed to continue after the roll call?

PRESIDENT FLAHERTY: Yes.

MR. BLACK: Councilman Peduto?

COUNCILMAN PEDUTO: I vote no.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: No.

All right, Councilman Maresca.

COUNCILMAN MARESCA: Mr. President, the esteemed Councilman Martin, my former colleague, states if I want it, I have a right to interrogate. I am not asking the Directors to be here to go through a grilling or interrogations. I merely want them here in the event that something arises where their knowledge is necessary and helpful.

Now, he mentioned this \$18,000 a year. Frankly, I voted against that increase because I felt some of them were being overpaid. I simply want them here to answer serious questions representing their department and not for interrogation.

Now, when the Councilman said that this \$18,000 worth of talent is so valuable, it is so valuable that they can't spend an hour or two or three hours to appear before this Council, how in God's name are they away from

their departments for weeks at a time making trips all over the country? They can't come here for two hours but the Councilman condones their traveling all over the country and not being in their department. I don't consider this invaluable talent. I don't feel that the department is going to collapse because they are not here. It didn't collapse when they were away from their jobs. It ran just the same.

Now, I say again that this resolution is right and just and they should be here.

PRESIDENT FLAHERTY: The resolution having received eight no votes and only one yes vote is defeated.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS a cave-in occurred in the center of the carriageway of the pavement at the intersection of Kennedy Memorial Boulevard and Manhattan Avenue, causing a washout of approximately 15 feet in length and approximately 15 feet in width and approximately 5 feet in depth; and

WHEREAS this cave-in was directly over the 16" Jersey City water line and adjacent to the 30" OB sewer in Manhattan Avenue and also adjacent to a 24" OB sewer on the westside sidewalk area of Kennedy Memorial Boulevard, and a 24" OB sewer in the center of Kennedy Memorial Boulevard and various catch basin connections; and

WHEREAS the flow of traffic has been seriously impeded because of the aforementioned cave-in; and

WHEREAS the safety and protection of the public has been impeded by this cave-in; and

WHEREAS, because of the many and varied utilities located at this cave-in it was necessary to make an exploratory excavation to determine the cause of the cave-in; and

WHEREAS the various utilities had to be checked out by authoritative personnel in charge of same to determine the cause; and

WHEREAS the exigency of the public service will not admit to the advertising of bids in the instant situation herein described; and

WHEREAS a resolution authorizing an emergency appropriation for the amount of \$5,600.00 has been requested to be expended for this emergency; now, therefore,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, that pursuant to the exceptions set forth in N.J.S.A. 40:50-1 this Council does hereby adopt the recommendations of the Mayor and the Director of the Department of Public Works, and does declare an emergency to exist with respect to the need for immediate exploration and repair of the subject utilities, and

BE IT FURTHER RESOLVED that the exigency of the public service will not admit to advertising as required by N.J.S.A. 40:50-1; that the nature of the emergency is as set forth in the preamble above and we find said emergency to exist; and the approximate amount to be expended is Five Thousand Six Hundred (\$5,600.00) Dollars; and we further find that the public service, convenience and protection of public property require the aforesaid action; and

BE IT FURTHER RESOLVED that the Mayor and the Director of the Department of Public Works be and hereby are authorized and directed to contract in the open market for the necessary exploration and repair of the aforementioned utilities.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS under the date of June 21, 1967, the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendations for approval of the following:

Calendar #1796. Application by Mrs. Vincenza Buono in behalf of William H. Stevens Co., a partnership to convert an existing gasoline service station and auto repair shop to permit light metal manufacturing on premises located at 10-A Coles Street, also known as Lots 45 to 50 inclusive in Block 311."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board of Adjustment are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its Resolution of June 21, 1967 and approved and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the Resolution of June 21, 1967, as if the same were its own and we further find that the aforementioned facts will not detrimentally affect the master plan of the City of Jersey City; the health of its citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and

will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

R E S O L U T I O N

WHEREAS, MRS. VINCENZA BUONO of 129 Clifton Place, Jersey City, New Jersey, in behalf of the William H. Stevens Co., a partnership, presently located at 188 Railroad Avenue, Jersey City, New Jersey, made application to the Zoning Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey for a variance of the Zoning Ordinance to convert an existing gasoline service station and auto repair shop to a light metal manufacturing operation at 10-A Coles Street, also known as, Lots 45 to 50 inclusive in Block 311, in the City of Jersey City, New Jersey; and,

WHEREAS, it appears that due notice of a hearing to be held on said application before the Zoning Board of Adjustment of the City of Jersey City on Wednesday, May 19, 1967 at 8 P.M. Daylight Saving Time in the Council Chambers, City Hall was duly served upon the property owners within 200 feet of subject premises; and,

WHEREAS, testimony of the Applicant and her witnesses together with the testimony of the adjacent property owners who appeared as objectors, first having been sworn, and all testimony having been formally heard on this application; and,

WHEREAS, the said meeting on May 17, 1967 was adjourned to Wednesday, June 21, 1967 at 8 P.M. Daylight Saving Time in the Council Chambers, City Hall to permit members of the Board of Adjustment to make a personal inspection of the Applicant's present operations, and to publicly render its determinations; and the results of that investigation having been stated for the record at the latter meeting mentioned; and,

WHEREAS, the Board of Adjustment of Jersey City having voted three in favor of the approval of the application, one Commissioner abstaining and one Commissioner being absent, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. Subject premises are located in a Business B Zone.
2. The building on subject premises has a limited use.

3. The building on said premises is rapidly becoming an eyesore and a hazard to the health and safety of the general public and the same must be

salvaged from further deterioration through the immediate occupancy thereof by a use either similar to the prior use or a quasi-similar but ameliorative use.

4. The present condition of said building is rapidly becoming a threat to the values of adjacent properties.

5. The occupancy of the prospective user is not strange to the prior use of subject property and in fact will be an amelioration thereof.

6. The proposed user will keep the subject premises from becoming an eyecore and a threat to the values of properties in the immediate vicinity and will eliminate health and safety hazards presently existing thereon.

7. The proposed use is the highest and best use to which subject property may be put.

8. The proposed use will not affect the public good and will not impair the intent or purpose of the zoning plan and zoning ordinance of the City of Jersey City in view of the fact that the proposed occupant is now operating within the same 200 feet radius of subject premises, and the true spirit and intention of the Zoning Ordinance in the immediate area under consideration will not be harmed in any way.

9. The noise and odors emanating from Applicant's operations as found through personal inspection are minimal and are not of such a degree as to destroy the peace and quiet enjoyment of properties in the immediate vicinity.

10. A denial of this application will impose a tremendous burden on the owner of subject property, that burden being to assume financial responsibility without commensurate fair economic return, thereby creating a hardship.

11. The parking problem created by strangers to the presently vacant subject premises would be eliminated and no new parking problem or traffic problem will result from the use by Applicant whose deliveries of raw materials will be made at the side of the building through a wide existing entrance.

WHEREAS, the Zoning Board of Adjustment of the City of Jersey City, after considering all the facts, testimony and personal investigation is of the opinion and does find as a fact the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the zone plan and zoning ordinance of the City of Jersey City; that the special reasons set forth above warrant the granting of the variance; and, the strict application of the zoning ordinance and regulation would result in an undue hardship upon the Applicant.

NOW, THEREFORE, BE IT RESOLVED by the Zoning Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey that it recommends to the Municipal Council of the City of Jersey City that a variance be granted to the Applicant, Mrs. Vincenza Buono of

129 Clifton Place, Jersey City, New Jersey and through her to the William H. Stevens Co., a partnership, of 188 Railroad Avenue, Jersey City, New Jersey, to permit the conversion of an existing gasoline service station to a light metal manufacturing operation to be carried on at premises located at 10-A Coles Street and also known as Lots 45 to 50 inclusive in Block 311, in the City of Jersey City, New Jersey, and that the Superintendent of Buildings be directed to grant a permit accordingly provided that the necessary plans and specifications are filed with the building Superintendent and that all other applicable rules, regulations and laws are complied with.

Voting affirmatively on the Resolution were Commissioners, Russoniello, Warchol and Ippolito. Commissioner Liebman being absent. Commissioner Ferrara abstaining.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to repair and reconstruct the collapsed roadway at the intersection of Manhattan Avenue and Kennedy Memorial Boulevard, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public health, welfare and safety and no adequate provision was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations including the appropriation to be created by this resolution is \$433,216.83 and three percent of the total operating budget for the year is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Reconstruction of Roadway at Manhattan Avenue and Kennedy Boulevard" be and the same is hereby created in the amount of \$5,600.00;

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required to pay for the reconstruction of the roadway at Manhattan Avenue and Kennedy Boulevard. A cave-in occurred on June 24, 1967 directly over sewer and water lines. In order to protect the health, welfare and safety of the adjoining area, it was necessary to begin immediate repair.

NEED: At a caucus of the Municipal Council held on July 6, 1967, it was determined that additional funds would be required to pay for the aforesaid purpose and that such funds would be made available by emergency appropriation.

.....
Director of Finance

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that from the bond issue heretofore passed relative to the acquisition of real estate in the County of Morris for the construction of the Longwood Valley Project that the sum of \$300,000 be and hereby is appropriated, transferred and conveyed, pursuant to the fiscal control statutes, to a special account to be controlled by the Director of Finance of the City of Jersey City, for the purposes of acquiring the aforesaid properties, the properties, however, to be acquired at no more than 110% of the appraised value thereof, said appraisal having been made by H. J. Strong Associates, which has been heretofore authorized to appraise said properties; and

BE IT FURTHER RESOLVED that the Director of Finance be and hereby is authorized to take all necessary steps to accomplish the acquisition of the property, such as signing all documents, attending closings and doing all necessary things and matters required.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an offer has been made by P.B. Development Co., through its attorneys, Schiff, Cummis & Kent, to purchase the city owned land known as Block 1514, Lots B and C, comprising 200 acres more or less of upland and riparian lands, said offer being on file and available for public inspection in the Office of the City Clerk, City Hall, Jersey City, New Jersey; and

WHEREAS said offer, under date of June 16, 1967, signed by Clive Cummis, attorney for P. B. Development Co., was submitted to the Municipal Clerk of the City of Jersey City for submission to the governing body at its regular meeting to be held at City Hall in the Assembly Chambers on August 1, 1967; and

WHEREAS the Municipal Council hereby finds that the lands in question are not needed for public use and it is in the best interest of the City of Jersey City that a sale, pursuant to N.J.S.A. 40:60-26(c) be held therefor; and

WHEREAS another offer, under date of June 13, 1967, relative to the same land was made by M. Girard Kelly, Executive Director of the Area Development Council, as more particularly may appear from the records in the City Clerk's office, on behalf of the firm of Bally & Bertelsen, Inc. of Englewood, New Jersey and Stickney, Byrnes & Foody, Inc. of Paramus, New Jersey; and

WHEREAS the Municipal Council, on June 20, 1967, referred the two offers to the Corporation Counsel and the City Clerk for investigation and report; and

WHEREAS on July 5, 1967, the report of William P. Black, relative to the same, which is open for public inspection in the City Clerk's Office, has been received by the Municipal Council, relative to the aforesaid offers; and

WHEREAS the Municipal Council has considered the aforesaid offers and the reports therein and has determined, in the best interests of the city, to accept the offer of P.B. Development Co. and reject the offer of Bally & Bertelsen, Inc. and Stickney, Byrnes & Foody, Inc.;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City, pursuant to law, hereby approves of the offer of P.B. Development Co.; and

BE IT FURTHER RESOLVED by the Municipal Council that August 1, 1967 be and hereby is fixed by this governing body as the date when the aforesaid offer of P.B. Development Co. shall be further considered for final approval at its regular meeting to be held in the Assembly Chambers at 11:00 A.M. on said date; and

BE IT FURTHER RESOLVED that notice of the aforesaid meeting be advertised, together with the entire contents of the aforesaid offer, at least three times before the August 1st meeting, pursuant to the provisions of N.J.S.A. 40:60-26(c), at least one of the aforesaid advertisements being

not less than 2 days nor more than 10 days before the aforesaid meeting of August 1, 1967; and

BE IT FURTHER RESOLVED that the aforesaid written proposal be filed with the Municipal Clerk for the inspection by the public and other interested persons; and

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is directed to retain the clerk in the sum of \$50,000, which accompanied the aforesaid offer, pursuant to the terms of the aforesaid offer; and

BE IT FURTHER RESOLVED that on August 1, 1967 the Municipal Council will reconvene for the purposes of further consideration as required by law, including N.J.S.A. 40:60-26(c), to take such action on the offer as shall then and there be appropriate and either confirm and ratify said sale under the aforesaid terms and conditions, or a modification thereof, or take such other action as may be authorized by law, including N.J.S.A. 40:60-26(c); and

BE IT FURTHER RESOLVED that the advertisements contain a reference to the report of July 5, 1967 relative to the aforesaid offers, which said advertisement shall notify the public that said report is open for public inspection in the City Clerk's Office.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated March 17, 1967, he has advised the Municipal Council that he has appointed Philipp W. Kunz, of 3 Spruce Street, Jersey City, New Jersey, as a member of the Jersey City Sewerage Authority, pursuant to statutes and law, for a term of five (5) years, terminating March 15, 1972;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of Philipp W. Kunz as a member of the Jersey City Sewerage Authority, pursuant to statutes and law, for a term of five (5) years, terminating March 15, 1972, be and the same is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Luis Yzquierdo, owner of premises shown on the Official Assessment Map of Jersey City, N. J.; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Luis Yzquierdo of premises known as 454-456-458 Liberty Avenue, Jersey City, N. J., Block 920, Lots 31-32-33 and has found that the division of said land, as submitted, should be classied as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the owner has submitted plot and site plans with the Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City by resolution under date of May 11, 1967 waived the requirements aforesaid;

NOW, THEREFORE BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be, and it is hereby granted to:

Luis Yzquierdo, owner of property known as 454-456-458 Liberty Avenue, Jersey City, N. J. in Block 920, Lots 31-32-33 to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Mardon Building Corporation, owners of premises shown on the Official Assessment Map of Jersey City, N. J.; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Mardon Building Corp. of premises known as 217-219 Stevens Avenue, Jersey City, N. J. Block 1277, Lot 17C, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission May 17th, 1957; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of May 11th, 1967 waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in waiving the requirements aforesaid, in respect to said land, and permission be, and it is hereby granted to:

Mardon Building Corporation, owners of property known as Block 1277, Lot 17C, also commonly known as 217-219 Stevens Avenue, Jersey City, N. J. to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Alfred C. Lange and Dorothy M. Lange, owners of premises shown on the Official Assessment Map of Jersey City, N. J.; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Alfred C. Lange and Dorothy M. Lange of premises known as 117 Columbia Avenue, Jersey City, N. J., Block 920, Lots 13-14 and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission May 17th, 1957; and

WHEREAS, the above owners of said land has submitted plot and site plans with the Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City by resolution under date of May 11th, 1967, waived the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in waiving the requirements aforesaid in respect to said land, permission be, and it is hereby granted to;

Alfred C. Lange and Dorothy M. Lange owners of property known as Block 920, Lots 13-14 also commonly known as 117 Columbia Avenue, Jersey City, New Jersey to use premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS UNDER THE DATE OF MAY 17, 1967, the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar #1798. Application by John Bracco to permit the continuing use of the store on premises 367 Palisade Avenue as a billiard parlor, said premises also known as Lot 39A in City Block 748."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and,

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of May 17, 1967 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of May 17, 1967, as if the same were its own and we further find that the aforesaid variance will not detrimentally affect the

master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

R E S O L U T I O N

WHEREAS, John Bracco, 448 Palisade Avenue, Jersey City, New Jersey, made application to the Board of Adjustment of Jersey City, County of Hudson and State of New Jersey, for a variance of the Zoning Ordinance to permit the continuing use of the store on premises 367 Palisade Avenue as a billiard parlor, said premises also being known as Lot 39A in Block 748, on the Official Assessment Map of the City of Jersey City; and

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on Wednesday, May 17, 1967, at 8:00 p.m. in the Assembly Chambers, City Hall, was duly served upon the property owners within 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant, first having been sworn (no objectors appearing) and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment of Jersey City, having voted four to none in favor of the approval of the application, one Commissioner being absent as being unable to attend this meeting, publicly rendered its determination and now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The business to be operated at these premises is a legitimate, recognized business.
2. The premises in question had been occupied and properly licensed as a billiard parlor for at least four years prior to the time that this applicant purchased the business as a going business.
3. That the business has so operated as a business, i.e. a billiard parlor, for the past year and that it would be unfair and most inequitable at this late date to deny the application.
4. The applicant having been properly licensed and operating as a billiard parlor for one year, was lulled into a sense of security and to deny the application would constitute a hardship.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the unanimous opinion, and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the zone plan and zoning ordinance of the City of Jersey City, and that the special reasons set forth above warrant the granting of the variance and that the strict application of the zoning ordinance and regulations would result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the zone ordinance of the City of Jersey City be granted to the applicant, John Bracco, to permit the continuing use of the store on premises 367 Palisade Avenue as a billiard parlor, said use to comply with all other applicable rules, regulations and laws.

Voting in the affirmative on the Resolution were Commissioners Russoniello, Ippolito, Warchol and Liebman.

Commissioner Ferrara was absent, due to inability to attend this meeting.

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City adopted an ordinance on March 7, 1967 vacating Lossing Avenue, same having been brought before the Jersey City Municipal Council on petition of Leonard N. Stern and Judith Stern, his wife; and

WHEREAS, as a result of the adoption of the foregoing ordinance, a suit was instituted in the Superior Court of New Jersey, Law Division, in lieu of prerogative writ wherein the plaintiffs are Edwin L. Siegel and Nathan Siegel and the aforementioned petitioners and the City of Jersey City, are defendants, (Docket #L-21549-66 P.W.); and

WHEREAS, the plaintiffs alleged that they are the owners of Lot 1F in the City Block 1627 on the Official Tax Assessment Map of the City of Jersey City, and that the vacation of Lossing Avenue has effectively landlocked said lot and has deprived plaintiffs of access to said lot; and

WHEREAS, plaintiffs, in said suit, sought a judgment setting aside the ordinance, or, in the alternative, damages or compensation by way of condemnation; and

WHEREAS, the matter came on for trial before Judge David Pindar on June 12, 1967 and after lengthy discussions an offer of settlement was made by the defendants Leonard N. Stern and Judith Stern which was acceptable to the plaintiffs; and

WHEREAS, the terms of said offer are as follows:

1. Leonard N. Stern and Judith Stern, his wife, will install a 40 foot carriage way from the intersection of Broadway with Hackensack Avenue and extending westerly to the northerly line of Lot 1F, Block 1627 on the Official Tax Assessment Map of the City of Jersey City, the said 40 foot wide carriage way to be without curbs and without sidewalks, centered in the said Hackensack Avenue consisting of 8" macadam penetration topped with 2½" of asphalt blacktop, and to be done to the satisfaction of the City Engineer.

2. Said carriage way shall be installed solely at the expense of Leonard N. Stern and Judith Stern, his wife.

3. That said work shall be completed within ten (10) months.

4. Upon completion of the work the City of Jersey City shall accept and thereafter maintain the same.
And,

WHEREAS, it is in the best interests of the City of Jersey City to accept the aforementioned settlement offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the offer of settlement set forth above be and is hereby accepted, and further, that said section of Hackensack Avenue from its intersection with Broadway to the northerly line of Lot 1F, Block 1627, be accepted as a public street, which acceptance, however, is conditioned upon the completion of the work as aforesaid in accordance with City specifications, as aforesaid, and to the satisfaction of the City Engineer, and further, upon such completion the same shall be maintained by the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

At this point, a delegation of ambulance drivers from the Medical Center appeared and the following remarks were here recorded:

(George Melvin representing the Medical Center ambulance drivers stepped forward to the microphone and addressed the Council.)

MR. MELVIN: My name is George Melvin. I represent the Medical Center ambulance drivers. I have been employed as an ambulance driver since 1950. I was employed in a civilian category up until 1952. In 1952 I was sworn in as a Special Policeman at the Medical Center.

Now, about a year or so ago these privileges were taken away from us,

and the ambulance drivers along with the other patrolmen at the Medical Center feel that these powers should be returned to us because of the hazards and because of the benefits to those drivers.

Now, one or two of these fellows in the course of their duties have seen something and being in the capacity of a Special Officer, have helped.

These are the certificates which state that we have been sworn in and are qualified as to the rules and it states that we were sworn in as a Special Police Officer.

PRESIDENT FLAHERTY: Mr. Melvin, we have received your correspondence and we have been very happy to hear your request here this morning. The City Council in Executive Session this morning discussed this. We discussed your problem in this matter in great detail and I can advise you that the City Council is aware of your request and has given it thought and consideration and is going to give it more thought and consideration and greater investigation into the legal aspects of the problem.

The City Council thanks you for your time here this morning and it is with us and we will look into it.

MR. MELVIN: I just might remind the Council that I and several of these others have been Special Officers for ten or 15 years before it was reversed.

PRESIDENT FLAHERTY: Believe me, we are aware of all the details.

At this point, the following remarks were here recorded:

(Mrs. Frank Jackson, 119 Orient Avenue, stepped forward to the microphone and addressed the Council.)

MRS. JACKSON: I am Mrs. Frank Jackson. I live at 119 Orient Avenue. I represent the homeowners on Orient Avenue on the block between Bergen and Jackson Avenues. We are protesting this play street opening in our block. We are having difficulty there with the water. The children don't seem to know where the children's rights end and the homeowner's rights begin.

Now, the water goes on Monday from 2 o'clock in the afternoon until after 7:30. I own the property at 119 Orient Avenue and I have five garages in back of my house that are rented and the people aren't able to get in with their cars. I called Headquarters several times asking them to turn the water off so the people could get in and they said they would get somebody there as soon as possible. Before they got there to turn the water off, an incident happened where there was a riot out there and a woman got cut in front of my house and now we have the people in the block who have signed petitions. Most of the homeowners there are against this.

Now, I don't know whether you members of the City Council realize the damage being done to our properties there. We pay taxes and it is awful there in that block. Mr. Martin is our Councilman and we called him. He saw what happened around there.

We are wondering if that play street couldn't be cut out in our block.

PRESIDENT FLAHERTY: Ma'am, we appreciate your concern and we understand your problem. I assume that is a petition that you have there?

MRS. JACKSON: Yes, it is.

PRESIDENT FLAHERTY: Will you please file that with the City Clerk?

MRS. JACKSON: Yes.

PRESIDENT FLAHERTY: We have had correspondence. We have had conversations with your Councilman, your Ward Councilman, Fred Martin. I would like it if you would leave the problem with Councilman Martin and myself. After today's meeting, the Councilman and myself will meet with the Director of the particular department that is responsible for this particular program and you will hear from us within a day or so.

COUNCILMAN MARTIN: Mr. President, I would like to say this in regard to these ladies: These all are property owners and they are paying the regular tax rates like all of us. I was surprised to see that this water is squirting all over on the other side of the street damaging the properties; plus Mrs. Jackson has garages that are absolutely inaccessible while this is going on. Now, this is in the middle of the block. Heretofore, like where I live, we have the water on and we open the main but there is nobody on one side of the street.

Now, this is a crowded street and I don't know why we selected some of these overcrowded streets. I think that these people are within their legal rights now and I have told them that the Corporation Counsel has ruled that this is illegal because the Council did not pass an ordinance authorizing this.

MRS. JACKSON: This is inaccessible for these people to get to their garages. They are just blocked out and they just can't get in. They parked their cars out on the street somewhere and at 7 o'clock they came back back for their cars and they still couldn't get in.

COUNCILMAN MARTIN: I want to further state that when I went up there, this man was coming by in a car with his family and the kids shot the water in the car. Somebody got out and a nurse ended up with 18 stitches in her arm. I think this is absolutely ridiculous. Since the Corporation Counsel has ruled that this is not a legal procedure at the present time, I think that the Police Department should be given orders to close these things up immediately because they are illegal.

COUNCILMAN KOPYCINSKI: Mr. President and members of the Council, I have been approached on this situation and I have discussed it with Councilman Martin. I went to the office of Director Suminski and I explained to him the terrific amount of hardship caused to the residents of these particular areas. Now, Mr. Suminski's answer to me was that if you don't let these kids do this, you are going to have trouble on your hands. Now, this is a question that must be weighed both ways. We must help the

children but we must help the taxpayer and I would be very grateful to the President if he could help to alleviate the problem of these taxpayers.

COUNCILMAN MARTIN: Open up the school grounds.

PRESIDENT FLAHERTY: I would like to say this: I think I can assure everyone here, the members of the Council and you ladies, that we all agree that the principle or the concept is good. We are making additional play areas for children in the hot summer. This concept is good. We all agree to it. The apparent problem seems to be the poor choice, shall we say, on certain streets. This apparently is the problem.

MRS. JACKSON: We don't have that many in our block. It is a very congested block and the children that are doing this are not the children that are living in our block.

PRESIDENT FLAHERTY: As I say, I am talking about the concept in the whole City.

MRS. JACKSON: We have an awful lot of traffic coming through Orient Avenue from Bergen.

PRESIDENT FLAHERTY: We are aware of this. Now, with reference to this problem, your Councilman, Fred Martin and myself will work on it after this meeting and I am sure you will have some answer within a day or so.

COUNCILMAN MARESCA: Mr. President, I would like to defend my colleague here, Councilman Martin. Mrs. Jackson, you must understand one thing. No member of this Council was ever once consulted about this. We just woke up one morning and found that we have these streets open. We are caught in the middle of a cyclone between the property owners in the area. They seem to have picked the worst sites that they could pick to open up these streets and we didn't know anything about it. We were never consulted. If they were to consult the Councilmen, the Councilmen would know where these play streets should be in the neighborhood. They would know where they could put them so that they would be the least inconvenience to the residents of the ward. So, that is the crux of the whole situation. Your Councilman was not consulted on this.

MRS. JACKSON: And the homeowners weren't either.

COUNCILMAN McGOVERN: One of the things that I cannot understand in this concept of the whole City is that they are making play streets and closing the playgrounds in all the school areas. I think they have opened up a few of them near the swimming pools but this whole thing certainly doesn't make sense. Out in my area on Seaview Avenue they have made a play street and I have fought them on it. This is right adjacent to number 40 school. The playground is closed and the swimming pool is closed. Now, it is the same thing on Dwight Street. They have the number 15 school closed and the playground of number 15 school closed. They made a play street out of Dwight Street. I do say that we need a play street out on Dwight Street since we have about five hundred children. However, I think the Councilman should have someone here from the Board of Education and see why they are keeping the playgrounds of the schools closed.

COUNCILMAN KOPYCINSKI: Just as Mr. Maresca said about the Ward Councilman, I know that my colleagues as Councilmen at large, Mrs. Holender, Mr. Flaherty as well as myself, we feel for the interests of all the people of this City and I would like to know why does the Jersey City Board of Education close its playgrounds at the time that they open up the public streets?

Now, we have a law and it was explained to us by our learned Corporation Counsel that we have street dedications and street vacations and that the taxpayer can take the City of Jersey City to Court. We are certainly going to look very, very silly, especially if they bring out the fact that the Board of Education which received the greatest amount of the tax dollar increase in this last tax raise, is keeping its playgrounds closed and opening up the streets.

I beg of you, Mr. President, to discuss this with the Mayor and the members of the Board of Education so that the streets can be opened for traffic and so that the housewife when she is washing her clothes will not get into her clean clothes the filth of dirty water. Jersey City has the finest and the most efficient Water Department but it does my wife nor any other wife any good when the kids open up the hydrants and all the clothes turn yellow.

COUNCILMAN MARESCA: Mr. President, to answer a question raised by Councilman Kopycinski as to why the school yards haven't been opened, I have in my area number 27 school with a brand new swimming pool. Up to date, that swimming pool hasn't been opened. When I took the time and trouble to contact the Board of Education and ask the question why these playgrounds weren't opened, they told me very frankly they didn't have enough money. They didn't have enough help. They didn't have enough money to pay the help. Now, you are asking the question and I am giving you the answer I received. Now, we have the number 27 school right on Graham Street with a big play yard and they opened up this play street when they had the whole big play yard there.

Now, this again just proves the lack of cooperation between the Legislative and the Department Heads. If they would consult the proper responsible local representative we wouldn't have these problems.

COUNCILMAN MARTIN: I would like to, Mr. President, add to that because this is a germane problem here. The Federal Government gave the Board of Education over \$400,000. A certain amount of that money was allocated for extra-curricular activities. They take the kids to Washington and they take the kids to the United Nations. I guess they are going to take them to this Expo 67 or whatever it is. They have never been spending the money where it ought to be allocated to help us out in Jersey City. You can talk to the Board of Education. You can talk to the Superintendent of Education and they turn a deaf ear.

We want to know why that money cannot be re-allocated and these pools and these schools and playgrounds opened up immediately and these play streets opened up immediately.

PRESIDENT FLAHERTY: Well, as you can appreciate, the Council

is well aware of the problem and in particular with your problem on Orient Avenue.

COUNCILMAN McGOVERN: Mr. President, I would like to answer Councilman Maresca and Councilman Martin. I called up on the second day or the third day to find out why the pools were closed. They told me they did not have the money for four lifeguards. Four lifeguards for the summer-time would be \$1,000 apiece. That would be \$4,000. They did not have \$4,000 to open up the pools for the children.

PRESIDENT FLAHERTY: Thank you kindly for your attention now. The problem is with Councilman Martin and myself. We appreciate your problem and you will get action.

COUNCILMAN MARTIN: Madam, I am going to follow through on this. I want you to know that.

MRS. JACKSON: We are law-abiding and we try to live decent respectable lives. We don't want that rioting and things like last Monday because somebody is going to get killed. They were almost killed last Monday. We certainly don't want that. One boy drew a knife on a woman.

COUNCILMAN MARTIN: We are going to follow through.

* * * * *

At 3:00 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK
City Clerk.

THOMAS M. FLAHERTY
President of Council.

Minutes of Meetings
of the
MAYOR AND COUNCIL
of the
City of Jersey City, N. J.

MEETINGS OF AUGUST 1967

Meeting of August 1st, 1967

Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 1st, 1967 at 11:00 o'clock a.m.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Anthony P. Peduto
Thomas M. Flaherty (President)

ABSENT:

Councilmen: Stephen J. Kopycinski
Evelyn Holender

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering to the Dept. of Public Works, Div. of Water:

Mechanical Joint Gate Valves and Mechanical Joint and Flange Tapping Valves and Tapping Sleeves.

One (1) Sealed bid received.

Demolition of 226-236 Halladay Street—also known as Old Public School No. 22, Block 2043, Lots 46, 47, 48, 49, 50-51, Jersey City, N. J.

Four (4) Sealed bids received.

Construction of a Sewer in Jersey Avenue from Twelfth Street to Fourteenth St., Jersey City, N. J.

Five (5) sealed bids received.

Councilman Peduto moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Dept. of Public Works, Div. of Water, Jersey City, N. J.: Mechanical Joint Gate Valves and Mechanical Joint and Flange Tapping Valves and Tapping Sleeves.

1. United States Pipe and Foundry Company, \$3322.25 with certified check for \$100.00—no bond.

Demolition of 226-236 Halladay Street—Also known as Old Public School No. 22, Block 2043, Lots 46, 47, 48, 49, 50 and 51, Jersey City, N. J.

1. Artko Wrecking Company, \$27,822.00 with surety bond attached.
2. Seaview Demolition & Rental Company \$12,890.00 with surety bond.
3. Peter Juzefyk Wrecking Company, \$11,800.00 with surety attached.
4. Gottlieb Wrecking Company, \$12,000 with surety bond.

Construction of a Sewer in Jersey Avenue from Twelfth Street to Fourteenth Street, Jersey City, N. J.

1. Lettieri & Bellezza Company, \$149,750.00 with surety bond and all forms filled out.
2. Bellezza Company, Inc., \$113,900.00 with surety bond and all forms filled out.
3. Sylvestri Contr. Corp., \$145,040.00 with surety bond and all forms filled out.
4. Spiniello Construction Co., \$115,500.40 with surety bond and all forms filled out.
5. C. F. Malanka and Sons, Inc., \$97,100.00 with surety bond and all forms filled out.

Councilman Peduto moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Martin and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN ALTOMONTE offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE renewing for an additional twenty years the privileges granted to and the obligations imposed upon Erie R.R. Co. (Now Erie-Lackawanna R.R. Co.) by an ordinance granting permission to Erie R.R. Co. to lay and maintain certain railroad spur tracks or sidings over, across and along certain streets in Jersey City known as Covert Street and St. Paul's Avenue, which ordinance was originally passed by the Board of Commissioners of Jersey City at its meeting held 9/6/1927. (Franchise Ord. G-45).

On motion of Councilman Altomonte, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Wednesday, September 6th, 1967.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th street sewer and other sewers, to appropriate the sum of \$2,079,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance W-123).

On motion of Councilman Flaherty, seconded by Councilman Peduto, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Wednesday, September 6th, 1967.

COUNCILMAN MARTIN offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE APPROVING the Urban Renewal Plan and the Feasibility of Relocation for Project No. N. J. R-135. (City Ordinance W-124).

On motion of Councilman Martin, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Wednesday, September 6th, 1967.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE granting permission to use certain lands located at 209-215 Second Street, Jersey City to downtown N.O.C. Park Committee of Jersey City to improve, develop, maintain and operate same, as a vest pocket park. (City Ordinance W-122).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Peduto, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-122

AN ORDINANCE GRANTING PERMISSION TO USE CERTAIN LANDS LOCATED AT 209-215 SECOND STREET, JERSEY CITY, TO DOWNTOWN N.O.C. PARK COMMITTEE OF JERSEY CITY, TO IMPROVE, DEVELOP, MAINTAIN AND OPERATE SAME AS A VEST POCKET PARK.

WHEREAS the DOWNTOWN N.O.C. PARK COMMITTEE OF JERSEY CITY has submitted an application to the City of Jersey City for permission to use certain lands located at 209-215 Second Street, in the City of Jersey City, for the purpose of improving, developing, maintaining and operating same as a vest pocket park; and

WHEREAS said lands are not at present needed for any other public use; and

WHEREAS such a park is needed for recreational purposes for the best interests of the public; and

WHEREAS the city is agreeable to level and grade said lands and provide lighting and other minimum improvements thereon for such use;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

1. Permission be and it hereby is granted to the DOWNTOWN N.O.C. PARK COMMITTEE OF JERSEY CITY to use the following lands owned by the City of Jersey City:

Block 208, Lots 28, 27, 26 and 25, located at 209-211-213-215 Second Street, Jersey City,

for the purpose of improving, developing, maintaining and operating said lands as a vest pocket park, upon the following terms and conditions:

(a) The aforesaid organization shall submit a copy of its Certificate of Incorporation showing that it is duly incorporated under the laws of the State of New Jersey as a non-profit organization.

(b) The aforesaid organization must provide sufficient insurance holding the city and its employees, agents and servants, harmless from any and all claims for personal injuries or property damages or both. All such insurance shall name the city and its agents, servants and employees as

additional assureds, and memoranda of such policies shall be filed with the city. Said insurance shall be in the sum of \$200,000 for injury to one person, \$1,000,000 for total injuries to two or more persons in any one accident, and \$50,000 property damage, at the said organization's own cost and expense.

(c) The aforesaid organization must assume full responsibility for equipping and maintaining the parks and for providing adequate supervision to maintain order in said parks, at its own cost and expense.

(d) The aforesaid organization must agree that the said parks shall be used solely for playground recreational areas or other related civic or public purpose; that the parks shall be available generally to the public, upon reasonable terms and conditions, and that there will be no discrimination in the use of the parks on the grounds of race, color, creed, religion or ancestry.

(e) The parks shall be adequately lighted, which lighting shall be provided by the Public Service Electric and Gas Company, but the cost of this shall be at the city's expense.

(f) Permission for the aforesaid organization to use said vest pocket park sites shall be granted for a period of one year and must be renewed each spring, at which time said organization must submit for approval a proposed program for maintaining and operating the parks. Any changes in an approved program must be approved by the city.

(g) Facilities and services in the parks are subject to inspection at any time by the Division of Recreation and any other appropriate city agencies. In the event that the approved program for operating the parks is not carried out, or if the conduct of persons using the parks and their facilities deteriorates to such an extent that it is not in the best interest of the city or the immediate neighborhood in which the parks are located for the existing use to be continued, then the city may promptly terminate the permission for said use.

(h) In the event that the permission to use the parks is rescinded by the city for any reason which the city deems necessary for the proper health, safety and welfare of the community, the aforesaid organization shall have the right to remove within a reasonable time thereafter such equipment and facilities as it may have installed.

2. This ordinance shall take effect immediately upon final passage and publication, according to law.

The City Clerk published the foregoing ordinance. On Roll Call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Kopycinski and Holender.

Introduced JULY 6th, 1967.

Adopted: AUGUST 1st, 1967.

.....
THOMAS M. FLAHERTY, President of Council

.....
WILLIAM P. BLACK, City Clerk

Approved:

.....
THOMAS J. WHELAN, Mayor

At this point Councilman Flaherty made an announcement that Ordinances W-111, W-113 and W-109 would again be deferred to some future date.

PETITIONS AND COMMUNICATIONS

1. Abstract of ratables in the County of Hudson for the year 1967.
RECEIVED AND FILED.
2. Report of M. Girard Kelly, Executive Director, Area Development Council.
RECEIVED AND FILED.
3. Letter from residents of Halladay St. between Bramhall Avenue and Jersey Central in relation to vest pocket park.
FORWARDED TO LAW DEPARTMENT.
4. Report on Vest Pocket Parks from Mr. Needham of Planning.
RECEIVED AND FILED.

REPORTS OF DIRECTORS

1. From Mayor Whelan advising of reappointment of Daniel Beards as a Member of the Jersey City Planning Board.
RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

"C" VOUCHERS

48.00	Scott Printing Company—Marriage envelopes.
295.00	Scott Printing Company—Printing of vouchers.
19.20	Charles Weinacht Co.—White envelopes for office.
14.85	N. J. Bell Tel. Co.—Service.
8.05	N. J. Bell Tel. Co.—Service.
8.05	N. J. Bell Tel. Co.—Service.
8.05	N. J. Bell Tel. Co.—Service.
8.95	N. J. Bell Tel. Co.—Service.
8.05	N. J. Bell Tel. Co.—Service.
8.05	N. J. Bell Tel. Co.—Service.
55.57	N. J. Bell Tel. Co.—Service.
11.05	N. J. Bell Tel. Co.—Service.

N. C. VOUCHERS

5.00	County Register—Reg. Fran. Ord. G-43.
5.00	Soney & Sage Co.—N. J. Practice pocket parts.

33.54	Charles Weinacht Stat. Co.—Office supplies.
96.00	Terminal Ptg. Co.—One six month minute book bound.
15.00	Arthur Katz Inc.—Repair of safe and lock.
762.60	Seymour Schulman—Attendance and transcripts for four council meetings.
9.92	Jersey Journal—Adv. Ordinance.
7.54	Hudson Dispatch—Adv. Ordinance.
7.28	Hudson Dispatch—Adv. Ordinance.
7.80	Hudson Dispatch—Adv. Ordinance.
54.60	Hudson Dispatch—Adv. Ordinance.
67.20	Jersey Journal—Adv. Ordinance.
29.12	Hudson Dispatch—Adv. July 4th holiday.
93.44	Jersey Journal—Adv. Ordinance.
22.40	Jersey Journal—Adv. resolution.
8.64	Jersey Journal—Adv. Ordinance.
8.96	Jersey Journal—Adv. Ordinance.
32.00	Jersey Journal—Adv. Ordinance.
64.96	Jersey Journal—Adv. Ordinance.
35.52	Jersey Journal—Adv. Ordinance.
13.44	Jersey Journal—Adv. resolution.
10.40	Hudson Dispatch—Adv. resolution.
28.60	Hudson Dispatch—Adv. Ordinance.
45.24	Hudson Dispatch—Adv. Ordinance.
30.16	Hudson Dispatch—Adv. Ordinance.
59.54	Hudson Dispatch—Adv. Ordinance.
53.30	Hudson Dispatch—Adv. Ordinance.
16.13	Hudson Dispatch—Adv. Ordinance.
75.20	Jersey Journal—Adv. Ordinance.
67.52	Jersey Journal—Adv. Ordinance.
105.30	Hudson Dispatch—Adv. Ordinance.
127.04	Jersey Journal—Adv. Ordinance.
24.32	Jersey Journal—Adv. dine-dance license.
	TOTAL—\$2,515.58

DEPARTMENT OF POLICE

C VOUCHERS 1966

16.74	Esso Humble Oil Co.—Naptha.
23.82	Esso Humble Oil Co.—Naptha.
361.08	Sophie's Cookery—Meat & Groceries.
123.00	Simmonetti & Sullivan—Towels.
	TOTAL AMOUNT FOR 4 C VOUCHERS—\$524.64

C VOUCHERS 1967

22.50	New Jersey Bell Telephone Co.—Directories.
30.00	New Jersey Bell Telephone Co.—Directories.
4,135.22	New Jersey Bell Telephone Co.—Telephone Service.

MEETING OF AUGUST 1, 1967

3,463.09	Public Service Electric & Gas Co.—Gas & Electric.
3,251.15	Public Service Electric & Gas Co.—Gas & Electric.
163.00	County Wide Exterminating Co.—Exterminating Service.
396.00	Edward A. Hayes—Shoeing.
1,005.00	I B M Corp.—Machine Rental.
1,005.00	I B M Corp.—Machine Rental.
1,005.00	I B M Corp.—Machine Rental.
236.50	Building Services Corp. of N. J.—Window Cleaning.
151.20	Consolidated Laundries Corp.—Uniform Cleaning.
342.00	I D M Company—Inhalator Rentals.
209.35	I D M Company—Oxygen Refills.
15.00	Fred Vachino—Hose Plugs.
105.20	Hudson Camera—Camera Repairs.
52.00	General Baking Company—Bread.
464.00	Sophies New Yorker—Meat & Groceries.
1.20	Chas. Weinacht Stationary—Index Cards.
120.00	Chas. Weinacht Stationary—Typewriter Ribbons.
147.50	Progress Printing—Auto Release Forms.
37.50	Progress Printing—Arrest Cards.
15.00	Ruskins Hardware—Carboloid Drills.
4.75	Raytom Motorcycles Inc.—Sizing Pad & Chin Strap.
16.27	Ryerson Steel—Cold Rolled Steel.
53.04	Esso Humble Oil Co.—Naptha.
330.00	Minnesota Mining & Mfg.—Sign Faces.
186.00	Federal Laboratories—Gas Guns.
464.00	Lake Erie Chemical Co.—Cannisters.
523.50	William Leck Garage—Car Washes.
421.70	S. H. Homewood—Hay.
360.46	S. H. Homewood—Horse Feed.
10.20	Duncan Hardware Inc.—Hardware.
242.80	Atlas Chemical Products—Janitorial Supplies.
72.90	Hudson Flag Co.—American Flags.
94.25	J. Liberman—Paper Towels.
150.00	Leroux Typewriter Service—New Typewriter.

C VOUCHERS 1967

245.00	Progress Printing—Printing.
29.50	Progress Printing—Printing.
172.50	Progress Printing—Printing.
482.10	North Jersey Auto Club—Belts & Shields.
55.75	L. Rubenstein—Paint Supplies.
689.25	N. Siperstein Inc.—Paint Supplies.
1,106.00	S. Manzo—Ammunition.
1,875.00	S. Manzo—Helmets.
1,742.40	Federal Laboratories, Inc.—Teargas.

1,702.40	Federal Laboratories, Inc.—Teargas.
2,390.40	Federal Laboratories, Inc.—Teargas.
	TOTAL AMOUNT FOR 47 C VOUCHERS—\$29,792.58
	NC VOUCHERS 1967
10.00	Leroux Typewriter Service—Services.
17.31	Public Service Gas & Electric Co.—Lighting.
16.55	Leroux Typewriter Service—Repairs.
15.90	Leroux Typewriter Service—Repairs.
8.90	Leroux Typewriter Service—Repairs.
22.50	Leroux Typewriter Service—Services.
2.00	Monroe International Inc.—Machine Repair.
24.00	Gann Law Books—Criminal Evidence.
21.50	Gann Law Books—Criminal Evidence.
12.60	Leroux Typewriter Service—Repairs.
15.15	Leroux Typewriter Service—Repairs.
26.95	Leroux Typewriter Service—Repairs.
677.50	J. M. Johnson—Psych. Examinations.
175.00	J. K. Stadtlander—Psych. Evaluations.
140.00	J. K. Stadtlander—Psych. Examinations.
462.50	J. M. Johnson—Psych. Examinations.
35.00	J. K. Stadtlander—Psych. Evaluations.
44,357.11	Consolidated Police & Fireman's Pension Fund— City's Share of Pension.
	TOTAL AMOUNT FOR 18 NC VOUCHERS— \$46,040.47

FIRE DEPARTMENT

NC—1967

\$	4.40	J. J. Scanlon—Newspapers.
	4.30	J. J. Scanlon—Newspapers.
	29.44	The Jersey Journal—Advertisement.
	22.88	Hudson Dispatch—Advertisement.
	62.00	John F. Sherry—Convention Expenses.
	100.00	Raymond A. Gibney—Convention Expenses.
	4.50	U.S. Govt. Printing Off.—Publication.
	45.00	Hudson Typewriter Exchange—Repairs.
	40.36	I.B.M. Corp.—Maintenance—Agreement.
	128.50	RCA Service—Coverage—Air Conditioners.
	81.30	American Red Cross—Supplies.
	125.21	Hudson Camera Corp.—Supplies & Services.
	130.73	Hudson Camera Corp.—Supplies & Services.
	117.16	Hudson Camera Corp.—Supplies & Services.
	106.46	Hudson Camera Corp.—Supplies & Services.
	25.00	John Reilly—Reimbursement.
	50.00	Joseph Quigley—Reimbursement.
		TOTAL AMOUNT OF NC—1967 VOUCHERS— \$1,077.24

MEETING OF AUGUST 1, 1967

C—1967

\$	1,377.60	N. J. Bell Telephone Co.—Services.
	12.00	N. J. Bell Telephone Co.—Directories.
	1,564.95	Public Service Elec. & Gas Co.—Services.
	10.00	Ruskin Hardware—Supplies.
	2,358.80	Duncan Hardware—Supplies.
	8.50	Ruskin Hardware—Supplies.
	133.80	J. Liberman Co.—Supplies.
	8.50	Ruskin Hardware—Supplies.
	280.00	National Business Furniture—Supplies.
	135.00	Scott Printing Co.—Supplies.
		TOTAL AMOUNT C—1967 VOUCHERS \$1,377.60

 DEPARTMENT OF ADMINISTRATION
 CLAIMS FOR MEETING OF 8/1/67

N.C. VOUCHERS:

\$	1,250.00	J. I. Kislak, Inc.—Rental for M.C. Buildings.
	4.18	J. J. Scanlon—Newspapers for June—Rm. 28.
	4.18	J. J. Scanlon—Newspapers for May—Rm. 28.
	59.25	John Schmidt—Reimbursement for expenses.
	76.60	John Schmidt—Reimbursement for expenses.
	8.35	Casino in the Park—Luncheon Meeting.
	2.64	J. J. Scanlon—Newspapers for May—Rm. 25.
	85.35	George V. Norton—Reimbursement for expenses.
	5,500.00	Naremco Services, Inc. — Consulting Services for Civic Center.
	5,500.00	Naremco Services, Inc. — Consulting Services for Civic Center.
	76.44	I.B.M.—Maintenance agreement for 7/66-7/67.

C. VOUCHERS:

	64.64	N. J. Bell Telephone Co.—Telephone Service—Adm.
	130.93	Joseph Gromek—Supplies.
	8.45	N. J. Bell Telephone Co.—Telephone Service—Adm.
	13.20	N. J. Bell Telephone Co.—Telephone Service—Budget.
	21.95	Great Bear Spring Co.—Water cooler rental.
	15.50	J. Liberman & Co.—Paper Cups.
	59.00	Scott Printing Co.—Envelopes.
	16.55	N. J. Bell Telephone Co.—Telephone Service—Purchasing.
	8.05	N. J. Bell Telephone Co.—Telephone Service—Purchasing.
	75.00	Addressograph Multigraph Corp.—Machine Rental—June.
	331.04	Xerox Corporation—Machine Rental—Jan.
	350.00	Xerox Corporation—Machine Rental—Feb.
	1,117.15	Xerox Corporation—Machine Rental—March.

644.33	Xerox Corporation—Machine Rental—April.
1,496.86	Xerox Corporation—Machine Rental—May.
290.00	Hudson City Paper Co.—Paper.
551.00	Hudson City Paper Co.—Supplies.
	TOTAL NUMBER OF VOUCHERS—28
	TOTAL AMOUNT OF VOUCHERS—\$17,760.44

DEPARTMENT OF PERSONNEL

\$ 5.00	J. J. Scanlon—Dues, Books and Subscriptions.
7.48	J. J. Scanlon—Dues, Books and Subscriptions.
7.48	J. J. Scanlon—Dues, Books and Subscriptions.
\$19.96	TOTAL

DEPARTMENT OF FINANCE

C—1967 VOUCHERS

4.18	J. J. Scanlon—Newspapers.
54.64	Jos. Gromek—Supplies.
39.00	New Jersey Bell Telephone Company—Services.
11.30	Great Bear Spring Company—Rental Water Cooler.
10.15	Great Bear Spring Company—Rental Water Cooler.
9.00	Great Bear Spring Company—Rental Water Cooler.
9.00	Great Bear Spring Company—Rental Water Cooler.
15.50	Henry Goldman—Supplies.
5.00	Dobke Typewriter Exchange—Services.
22.20	Hudson Typewriter Exchange—Services.
22.60	Great Bear Spring Company—Rental Water Cooler.
39.88	Burroughs Corporation—Services.
50.00	Burroughs Corporation—Supplies.
249.00	Scott Printing—Supplies.
180.00	Scott Printing—Supplies.
11.30	Great Bear Spring Company—Rental Water Cooler.
18.50	Great Bear Spring Company—Rental Water Cooler.
600.00	Gabco Air Conditioning—Supplies.
8.50	J. Liberman Co.—Supplies.
16.00	J. Liberman Co.—Supplies.
55.00	Scott Printing Co.—Supplies.
210.00	Scott Printing Co.—Supplies.
127.50	Progress Printing—Supplies.
20.50	Great Bear Spring Co.—Rental Water Cooler.
2.64	J. J. Scanlon—Newspapers.
11.30	Great Bear Spring Co.—Rental Water Cooler.
2.75	Chas. Weinacht—Supplies.
25.50	J. Liberman—Supplies.
89.00	Scott Printing—Supplies.
295.00	Scott Printing—Supplies.

MEETING OF AUGUST 1, 1967

240.00	Scott Printing—Supplies.
37.85	New Jersey Bell Telephone Company—Services.
15.10	New Jersey Bell Telephone Company—Services.
413.00	National Business Furniture Co.—Supplies.
48.11	International Business Machines—Maintenance.
9.79	International Business Machines—Supplies.
19.80	Joseph Gromek—Supplies.
103.90	Charles Weinacht Stationery Co. Inc.—Supplies.
47.15	New Jersey Bell Telephone Company—Services.
9.85	New Jersey Bell Telephone Company—Services.
2.64	J. J. Scanlon—Newspapers.
12.03	International Business Machine Corp.—Supplies.
12.03	International Business Machine Corp.—Supplies.
TOTAL AMOUNT OF C—1967 VOUCHERS	
\$3,186.19	

CAP 1967

3,700.00	Reed, Hoyt, Washburn & McCarthy—Professional Services.
TOTAL AMOUNT OF C—1967—\$3,700.00	

DEPARTMENT OF FINANCE NC—1967

7.00	The Nat. Observer, Subscription Acct. Div.—Subscriptions.
520.00	William Robertson, Jr.—Professional Services.
416.66	Samuel Sutphen—Professional Services.
416.66	Samuel Sutphen—Professional Services.
60.00	The Daily Real Estate Report—Subscriptions.
520.83	William Robertson, Jr.—Professional Services.
7.68	J. J. Scanlon—Newspaper.
546.71	Joseph M. Lepis, Esq.—Services.
783.41	Joseph M. Lepis, Esq.—Services.
513.49	Joseph M. Lepis, Esq.—Services.
547.71	Joseph M. Lepis, Esq.—Services.
310.30	Joseph M. Lepis, Esq.—Services.
64.00	Joseph M. Lepis, Esq.—Services.
120.00	Lewis Lewin—Services.
70.00	Burroughs Corporation Todd Div.—Repair Services.
29.16	Isadore B. Silverman—Services.
101.71	Isadore B. Silverman—Services.
75.21	Isadore B. Silverman—Services.
39.61	Isadore B. Silverman—Services.
46.78	Charles Freda—Services.
139.83	Charles Freda—Services.
50.31	Charles Freda—Services.
2,447,922.87	J. B. Stapleton County Treasurer—County Tax.
35.00	James Ferguson—Services.

24.00	Sony & Sage Co.—Subscriptions.
1.50	Dun & Bradstreet, Inc.—Subscriptions.
4.00	Dun & Bradstreet, Inc.—Subscriptions.
46.50	Joseph Cifarelli—Services.
47.00	Mary Brady—Services.
46.50	Harold Smith—Services.
28.00	Sony & Sage Co.—Subscriptions.
60.00	Lewis Lewin—Services.
45.00	Konstantine S. Kotsopolus, Esq.—Services.
31.52	J. Beier Theurer—Insurance.
3,624.00	All Statewide Inc. Agency—Insurance.
326.73	Water Cashier—Redemption.
116,000.00	Employees' Retirement System of J. C.—Appropriation.
25,000.00	City Collector—Transfer to City Collector.
76.55	Gerard L. Beekman—Services.
1,205.00	Thomas J. Lynch Agency—Services.
307.00	John T. Mendez Agency—Services.
377.00	John T. Mendez—Services.

DEPARTMENT OF FINANCE NC—VOUCHER

75.00	Lewis Lewin—Services.
537.01	Joseph M. Lepis, Esq.—Services.
778.71	Joseph M. Lepis, Esq.—Services.
60.00	Joseph M. Lepis, Esq.—Services.
65.00	Burroughs Corporation Todd Div.—Services.
58.00	Rita & Edith McNeil—Insurance.
58.00	Rita & Edith McNeil—Insurance.
105.00	Rita & Edith McNeil—Insurance.
61.00	Rita & Edith McNeil—Insurance.
1,663.00	Anthony J. Ferrara-T/A Ferrara/Marchese & Co.—Insurance.
300.00	Anthony J. Ferrara-T/A Ferrara/Marchese & Co.—Insurance.
500.00	Anthony J. Ferrara-T/A Ferrara/Marchese & Co.—Insurance.
509.00	Anthony J. Ferrara-T/A Ferrara/Marchese & Co.—Insurance.
3,565.85	Anthony J. Ferrara-T/A Ferrara/Marchese & Co.—Insurance.
386.40	Anthony J. Fusciello—Insurance.
23,453.80	Thomas J. Lynch Agency—Insurance.
	TOTAL AMOUNT OF NC—1967—\$2,632,751.83
	GRAND TOTAL AMOUNT—\$2,639,638.02

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

\$ 7.48	J. J. Scanlon—Newspapers.
1,500.00	Hudson County SPCA—Services.

204.80	Walter Lezynski—Inspector's expenses.
443.44	Walter Lezynski—Reimburse petty cash.
416.00	Gabriel Tudor—Veterinarian's fees.
7.74	H. Waterman—Expenses.
1,630.00	Maurice Briefer—Physical Therapy services.
580.00	Louis S. Verli—Physical Therapy services.
1,295.00	Daniel Strulowitz—Physical Therapy services.
7,922.15	Visiting Homemaker Service—Services.
137.30	Harborside Terminal—Rental.
277.78	Jersey City Medical Center—Rental.
20.11	Adelaide Bartlett—Petty cash expenses.
9.00	Ochs Service—Sound service.
146.85	Adelaide Bartlett—Inspector's expenses.
51.65	James Young—Expenses.
26.90	Vincent McDermott—Expenses.
197.07	State of New Jersey—Surplus foods.
13.88	William Bowles—Baseball official.
6.00	Richard Citro—Softball official.
18.00	Jack Cullinan—Softball official.
24.00	Al Foster—Softball official.
24.00	Jessie Jacob—Softball official.
21.00	Al Keenan—Baseball official.
30.00	Gerard Manganiello—Baseball official.
36.00	Peter Maski—Baseball official.
30.00	George McKevitt—Baseball official.
102.00	Angelo Spinelli—Softball official.
16.48	Ralph Taylor—Baseball official.
54.00	Michael Venutolo—Softball official.
36.00	Herbert Gleason—Basketball official.
321.90	Frank's Sport Centre—Medals & engraving.
16.00	Dotto Reproductions—Plates.
27.00	Raymond Bruen—Basketball official.
13.88	William Bowles—Baseball official.
12.00	Charles Cirelli—Baseball official.
13.88	John Fagan—Baseball official.
50.00	Edward Fager—Swimming Program.
21.00	Al Keenan—Baseball official.
21.00	Al Keenan—Baseball official.
30.00	George McKevitt—Baseball official.
30.00	G. Manganiello—Baseball official.
50.00	Thomas Valanzolo—Baseball official.
16.48	Ralph Taylor—Baseball official.
16.48	Ralph Taylor—Baseball official.
182.00	Hudson Dispatch—Advertising.
75.00	Walter Muller—Sound system service.
58.21	Anthony Venutolo—Expenses.

65.00	Binetti Bus Service—Transportation.
65.00	Binetti Bus Service—Transportation.
67.00	Bernard Flagerty—Holiday expenses.
125.00	Jean Richardson—Catering.
35.00	Jean Richardson—Catering.
8.00	Helen Ferullo—Attendant.
8.00	Claire Swydrik—Attendant.
15.00	Harry Stevens—Holiday expenses.
8.00	Adele Prinzo—Attendant.
8.00	Carol Scrudato—Attendant.
8.00	Kathleen Gross—Attendant.
8.00	James Kelly—Attendant.
242.00	Scott Printing Co.—Posters & cards.
32.52	The Levy Co.—Film.
35.20	Jersey Journal—Advertising.
125.00	George Pinelli—Title searches.

DEPARTMENT OF HEALTH & WELFARE

NC VOUCHERS

\$	52.00	Secaucus Animal Hospital—Veterinarian's fees.
	79.49	India Edwards—Expenses.
	166.00	Winifred Walsh—Reimburse petty cash.
	13.00	Jersey City Medical Center—Prescriptions.
	16.00	Leroux Typewriter—Maintenance contract.
	30.00	Michael Ambrosio—Softball official.
	6.00	Stanley Chmiel—Softball official.
	24.00	Stanley Chmiel—Softball official.
	18.00	Ron Dario—Softball official.
	40.00	Joan Earle—Summer programs.
	66.00	Charles Free—Baseball official.
	24.00	William Heinis—Softball official.
	102.00	Thomas Mastropietro—Softball official.
	24.00	James Greene—Basketball official.
	36.00	Thomas Mastropietro—Basketball official.
	40.00	Helen Ferullo—Summer Program.
	48.00	Elizabeth Venutolo—Summer Program.
	40.00	Jean Richardson—Summer Program.
	22.50	Gotham Card & Paper Co.—Mimeograph paper.
	30.00	Veryl Long—Swimmobile program.
	15.00	Ben Lucciola—Retarded group instructor.
	8.00	John Murray—Attendant.
	3.00	Leroux Typewriter Service—Machine maintenance.
	326.91	Edward Scale—Inspector's expenses.
	654.46	Dorothy Cronheim—Consultant services.
	532.70	Dorothy Cronheim—Consultant services.

28.08	Hudson Dispatch—Advertising.
268.00	Max Lumber & Millwork Corp.—Plvscored.
164.50	State Department of Health—Dog license fees.
10.00	Public Health Court Digest—Subscription.
22.00	Walter Lezynski—Expenses.
21.00	Manzo Uniform Co.—Badges.
54.00	Clarence Manzano—Veterinarian's fees.
15.50	Hannal Waterman—Expenses.
101.00	Patricia Bertrand—Expenses.
4,000.00	Mount Carmel Guild—Contract.
36.00	Al Foster—Softball official.
6.00	George Ballard—Softball official.
6.00	Victor Conversano—Softball official.
36.00	Jessie Jacob—Softball official.
6.00	Daniel Murphy—Softball official.
48.00	Michael Venutolo—Softball official.
54.00	George Witterschein—Softball official.
6.00	Victor Conversano—Softball official.
6.00	James Duane—Softball official.
42.00	Herbert Gleason—Baseball official.
6.00	William Heinis—Softball official.
6.00	Robert Hodge—Softball official.
6.00	Peter Marchesani—Softball official.
10.00	Thomas Mastropietro—Baseball official.
18.00	Peter Podesta—Baseball official.
18.00	Louis Skinner—Softball official.
6.00	James Vicari—Softball official.
28.89	Greenville Merchandise Corp.—Handicraft supplies.
12.50	Leroux Typewriter Service—Machine Maintenance.
20.00	James H. Rea & Sons—Piano repairs.
30.00	Milton Berjowitz—Expenses.
14.38	Hugh Driscoll—Expenses.
250.00	Walter Muller—Sound system services.
3.00	Leroux Typewriter Service—Machine Maintenance.
398.25	Edward Scala—Inspector's expenses.
585.97	Dorothy Cronheim—Consultant services.
136.85	Peter Wermert—Convention expenses.

C VOUCHERS

\$	12,260.00	National Cash Register Co.—Accounting Machines.
	42.94	Joseph Gromek—Office supplies.
	18.10	Joseph Gromek—Office supplies.
	17.00	J. Liberman—Paper towels.
	122.00	Joseph Gromek—Office supplies.
	60.00	Harda Corp.—Smokescope instrument.
	170.00	Leroux Typewriter Service—Typewriter contract.

77.01	Public Service Electric & Gas Co.—Service—46 Mercer St.
14.25	Great Bear Spring Co.—Cooler rentals.
1,503.00	International Business Machines—Typewriters.
344.35	Joseph Gromek—Office supplies.
37.05	J. Liberman—Paper cups & towels.
132.00	Hudson City Paper Co.—Index cards.
33.40	Great Bear Spring Co.—Cooler rental & water.
10.15	Great Bear Spring Co.—Cooler rental & water.
4,400.00	Seaview Demolition—Demolition—222 Warren St.
4,500.00	Bellezza Co. Inc.—Demolition—204 Ninth St.
69.01	N. J. Bell Telephone Co.—Service—HE 3-7166.
10.00	Leroux Typewriter Service—Maintenance contract.
4.50	Leroux Typewriter Service—Maintenance contract.
261.48	Charles Weinacht—Office supplies.
12.50	N. J. Bell Telephone Co.—Service—432-3273.
85.50	Leroux Typewriter Service—Maintenance contract.
281.17	Charles Weinacht—Office supplies.
5.00	I.D.M. Co. Inc.—Oxygen rental.
19.25	N. J. Bell Telephone Co.—Service—433-5340.
17.75	N. J. Bell Telephone Co.—Service—653-7202.
935.00	Progress Printing—Warrent Register forms.
139.00	Progress Printing—Cards & envelopes.
76.44	Public Service Electric & Gas Co.—Service—46 Mercer St.
35.00	American Window Cleaning Co.—Services.
17.10	N. J. Bell Telephone Co.—Service—DE 3-2955.
160.10	N. J. Bell Telephone Co.—Service—DE -3480.
1,464.40	Simonetti & Sullivan—Baseball supplies.
46.90	Charles Weinacht—Office Supplies.
783.00	Joseph Gromek—Mimeograph paper.
2,200.00	W. T. Stone—Demolition—107 Van Horne St.
2,200.00	John Paretti—Demolition—109 Van Horne St.
79.05	N. J. Bell Telephone Co.—Service—432-2218.
8.94	Public Service Electric & Gas Co.—Service—38 Mercer St.
17.50	Progress Printing Co.—Letterheads.
2,375.00	John Peretti—Demolition. +
	THE ABOVE TOTALS—\$61,036.00
\$ 100,000.00	City Treasurer—Public Assistance Trust Fund.
	THE ABOVE TOTALS 1 VOUCHER—\$100,000.00

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS vouchers for claims and reimbursement of expenditures incurred in the performance of duties have been submitted by the Department of Law for approval, a list of which is attached hereto; and

WHEREAS the Municipal Council has examined said claims due and owing and has found them conformable to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council hereby approves each and every voucher submitted by the Department of Law, as appears on the attached list; and

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer in payment of same; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to set forth the attached list in the official minutes of the city.

EXPENDITURES—DEPARTMENT OF LAW—8/1/67

NC—1967

30.00	Criminal Law Bulletin—Subscription.
28.65	Adams Press Corp.—Printing-Brief.
1,054.95	Adams Press Corp.—Printing-Brief.
54.00	Leroux Typewriter Service—Service.
30.00	James T. Flaherty—Expenses.
31.00	Edward F. Zelinski—Expenses.
160.00	Matthew Hopp—Compensation.
160.00	Matthew Hopp—Compensation.
160.00	Helen W. Coons, ind. and as mother, etc.—Compensation.
160.00	Helen W. Coons, ind. and as mother, etc.—Compensation.
160.00	Paul Trochan—Compensation.
160.00	Paul Trochan—Compensation.
160.00	Lilliam Paris—Compensation.
160.00	Lilliam Paris—Compensation.
16.00	Abraham Miller—Fee.
16.00	Abraham Miller—Fee.
83.08	Cecelia Yeomans, ind. and as surv. parent—Compensation.
83.08	Cecelia Yeomans, ind. and as surv. parent—Compensation.
160.00	Frank Gattuso—Compensation.
160.00	Frank Gattuso—Compensation.
144.00	Marcella Carrig—Compensation.
144.00	Marcella Carrig—Compensation.
160.00	Daniel Diemer—Compensation.
160.00	Daniel Diemer—Compensation.
320.00	Ralph Sheprow—Compensation.
126.80	Kathleen B. Kearney—Compensation.
160.00	Robert S. Irwin—Compensation.
160.00	Robert S. Irwin—Compensation.
120.08	Mary S. Sealey—Compensation.

07

160.00	Loretta Burke, surv. parent, etc.—Compensation.
160.00	Loretta Burke, surv. parent, etc.—Compensation.
160.00	Dominick Conticchio—Compensation.
160.00	Dominick Conticchio—Compensation.
160.00	Peter J. Hines—Compensation.
160.00	Peter J. Hines—Compensation.
4.00	St. Francis Hospital—Records.
4,000.00	National Institute of Mun. Law Officers—Codification, etc.
139.50	The Lawyers Cooperative Publ. Co.—Law books.
42.00	Edward F. Zelinski—Expenses.
68.00	Soney & Sage Co.—Law books.
69.50	West Publishing Co.—Law books.
13.00	James T. Flaherty—Expenses (Trenton).
40.00	James T. Flaherty—Expenses (Trenton).
140.00	Joseph Jablonski—Compensation.
140.00	Joseph Jablonski—Compensation.
35.00	M. W. Bergman, M.D.—Examination fee.
35.00	Jerome G. Kaufman, M.D.—Report.
160.00	Peter Dalton—Report.
160.00	Revona Lipka, Ind. and as mother, etc.—Report.
160.00	James A. Barrett—Report.
	TOTAL AMOUNT OF "NC" 1967 VOUCHERS—
	\$10,687.64
	CC-1967
129.95	Hudson Camera—Camera.
8.67	Jos. Gromek—Supplies.
9.40	N. J. Bell Telephone Co.—Telephone serv.
	TOTAL AMOUNT OF "C" 1967 VOUCHERS—
	\$148.02
	GRAND TOTAL—\$10,835.66

DEPARTMENT OF PUBLIC WORKS

GENERAL

Cap. Acct.

\$36,600.00	American Poclain Corp.—New equipment.
1,450.00	Walter Electric Co.—Labor & Material.
1,750.00	Walter Electric Co.—Labor & Material.
2,485.00	Shaara Construction Inc.—Labor & Material.
2,360.00	Shaara Construction Inc.—Labor & Material.
2,230.00	Shaara Construction Inc.—Labor & Material.
14,760.00	Bellezza Company Inc.—Labor & Material.
8,109.00	Shaara Construction, Inc.—Labor & Material.
	NC'S 1966
116.49	Public Service Electric & Gas Co.—Services.

"C" 1966 Vouchers

86.75	Posnak & Turkish—Supplies.
165.75	Perry Gladstone—Supplies.
636.00	C. Donges & Sons—Supplies.
41.70	Arrow Supply—Supplies.

General Acct.

NC Vouchers 1967

1.00	The Pennsylvania Railroad Co.—Lease.
4.18	J. J. Scanlon—Newspapers.
2.64	J. J. Scanlon—Newspapers.
12.44	International Business Machine Corp.—Repairs Type-writers.
12.50	Monroe International Inc.—Service.
21.84	Hudson Dispatch—Advertising.
28.16	The Jersey Journal—Advertising.
2.70	Raymond M. Kowalski—Expenses.
29.44	The Jersey Journal—Advertising.
22.88	Hudson Dispatch—Advertising.
29.44	The Jersey Journal—Advertising.
22.88	Hudson Dispatch—Advertising.
45.35	Humble Oil & Ref. Co.—Gasoline.
1,173.28	Tidewater Oil Company—Gasoline.
88.92	Hudson Dispatch—Advertising.
35.84	The Jersey Journal—Advertising.
26.52	Hudson Dispatch—Advertising.
21.00	Public Service Electric & Gas Co.—Supplies.
35.75	Public Service Electric & Gas Co.—Services.
26.42	N.J. Bell Telephone Co.—Service.
5.50	Great Bear Spring Co.—Water Cooler.
5.50	Great Bear Spring Co.—Water Cooler.
99.84	The Jersey Journal—Advertising.
83.72	Hudson Dispatch—Advertising.
24.44	Hudson Dispatch—Advertising.
29.44	The Jersey Journal—Advertising.
31.36	The Jersey Journal—Advertising.
23.40	Hudson Dispatch—Advertising.
30.08	The Jersey Journal—Advertising.
21.20	Public Service Electric & Gas Co.—Service.
22.88	Hudson Dispatch—Advertising.
24.59	N.J. Bell Telephone Co.—Service.
49.76	N.J. Bell Telephone Co.—Service.
80.60	Hudson Dispatch—Advertising.
637.50	Colgate Wrecking Company—Supplies.
80.60	Hudson Dispatch—Advertising.
41.60	The Jersey Journal—Advertising.

99.20	The Jersey Journal—Advertising.
34.32	Hudson Dispatch—Advertising.
99.20	The Jersey Journal—Advertising.
80.60	Hudson Dispatch—Advertising.
80.60	Hudson Dispatch—Advertising.
45.24	Hudson Dispatch—Advertising.
99.20	The Jersey Journal—Advertising.
80.60	Hudson Dispatch—Advertising.
675.00	Colgate Wrecking Co.—Supplies.
937.50	Colgate Wrecking Co.—Supplies.
155.52	The Jersey Journal—Advertising.
70.08	The Jersey Journal—Advertising.
56.68	Hudson Dispatch—Advertising.
14,113.00	Robert D. Colacurcio, Inc.—Supplies.
121.68	Hudson Dispatch—Advertising.

GENERAL ACC'T 1967

18.50	N.J. Bell Telephone Co.—Service.
4.65	Charles Weinacht Stationery Co.—Supplies.
23.00	Charles Weinacht Stationery Co.—Supplies.
20.83	Chas. Weinacht—Supplies.
2,860.00	Consolidated Laundries Corp.—Services.
2,860.00	Consolidated Laundries Corp.—Services.
2,860.00	Consolidated Laundries Corp.—Services.
55,454.73	Public Service Electric & Gas Co.—Service.
425.00	Scott Printing—Labor & Material.
8.50	American Concrete Institute—Supplies.
23.00	Jersey Blue Print Co.—Supplies.
8.50	N.J. Bell Telephone Co.—Services.
859.25	Ferson Corp.—Supplies.
954.62	Arrow Supply Co.—Supplies.
195.75	Ruskin Hardware—Supplies.
274.50	Perry Gladstone—Supplies.
997.00	Star Iron Works—Supplies.
15.95	N.J. Bell Tel. Co.—Services.
110.00	Voo Doo Xterminating—Services.
54.00	Bayonne Exterminating Co.—Services.
54.00	Bayonne Exterminating Co.—Services.
19.98	Raymond Glass Co.—Supplies.
52.00	Star Iron Works—Supplies.
9.78	I.B.M.—Ribbons.
69.44	Max Lumber—Supplies.
35.50	Wellen Oil, Inc.—Labor & Material.
2,385.00	H. Lilienthal—Labor & Material.
148.00	R. & K. Mockler—Labor & Material.
24.00	Granoff Glass Company—Labor & Material.

10.00	Granoff Glass Company—Labor & Material.
1,851.00	Star Iron Works—Labor & Material.
275.84	Square Electric—Supplies.
650.00	R.S.M.—Labor & Material.
479.88	Max Lumber—Supplies.
49.50	Edward Ruskin—Supplies.
321.60	Max Lumber—Supplies.
182.00	Square Electric—Supplies.
11.00	Granoff Glass Company—Labor & Material.
660.00	R.S.M.—Labor & Material.
300.00	R.S.M.—Labor & Material.
405.96	Max Lumber—Supplies.
32.00	Granoff Glass Co.—Supplies.
150.90	Max Lumber Corp.—Supplies.
96.00	Voo Doo Exterminator—Services.
267.90	Precise Feeder Services—Services.
1,260.00	R. & K. Mockler—Supplies.
53.13	Garden State Welding Supply Co.—Supplies.
240.11	Generator Exchange Co.—Supplies.
37.91	Joseph T. Gallagher—Supplies.
470.38	Cirone's—Supplies.
334.55	Raytom Motorcycles Inc.—Labor & Material.
463.02	Wishbow Bros. Inc.—Supplies.
363.63	Di Feo Buick Inc.—Auto Parts.
64.40	Montgomery Glass Service—Labor & Material.
310.98	Cirone's—Auto Parts.
695.45	M & G Auto Supplies Inc.—Auto Parts.
1,343.39	Harry Klinger, Inc.—Auto Parts.
464.39	Holsey Auto Sales, Inc.—Auto Parts.
183.39	Holsey Auto Sales Inc.—Auto Parts.
32.25	A. Rucki—Auto Parts.
48.50	N. Siperstein Inc.—Supplies.
21.75	Edward Ruskin—Supplies.
316.56	U.S. Tire Supply Inc.—Tires.
51.70	Joseph T. Ryerson & Son Inc.—Supplies.
305.61	Wishbow Bros. Inc.—Auto Parts.
414.48	Wishbow Bros. Inc.—Auto Parts.
489.50	Eastern Supply Co.—Auto Parts.
387.50	Eastern Supply Co.—Supplies.
812.95	Knights Auto Body Inc.—Auto Parts.
675.83	Knights Auto Body Inc.—Auto Parts.
446.25	Knights Auto Body Inc.—Auto Parts.
522.05	Knights Auto Body Inc.—Auto Parts.
509.35	Knights Auto Body Inc.—Auto Parts.
123.81	Dianem Company—Supplies.
115.70	Arrow Supply Co.—Supplies.

10.35	Sireno Signal MFG. Corp.—Services.
63.45	Certified Lubricants Co.—Supplies.
486.45	Cirone's—Auto Parts.
580.66	M. & G. Auto Supplies Inc.—Auto Parts.
113.56	Generator Exchange Co.—Auto Repaired.
334.34	Holsey Auto Sales, Inc.—Auto Parts.
40.75	Ten Hoeve Brothers Inc.—Auto Repaired.
653.03	National Oil And Supply Co.—Supplies.
752.35	Texaco Inc.—Gasoline.
3,109.85	Texaco Inc.—Gasoline.
2,436.75	Texaco Inc.—Gasoline.
1,562.80	Public Service Electric & Gas—Service.
845.00	Building Service Corp.—Service.
76.65	Sireno Signal Mfg. Corp.—Supplies.
23.00	Joseph H. Browne Co.—Soap.
226.08	Honeywell Inc.—Services.
34.00	J. Liberman Co.—Towels.
198.55	Kaar Electronics Corp.—Labor.
129.00	Sireno Signal Mfg. Corp.—Sirens.
56.68	Motorola—Supplies.
37,545.10	Holsey Chevrolet—Automobiles.
11,072.10	Holsey Chevrolet—Automobile.
17,122.75	Holsey Chevrolet—Automobile.
43.20	Motorola—Radio Parts.
94.72	Kaar Electronics Corp.—Supplies & Repair.
1,920.00	Harda Supply Corp.—Auto Parts.
210.00	Harda Supply Corp.—Supplies.
578.25	N. Siperstein Inc.—Supplies.
813.00	Ben Schaffer—Machines.
60.00	C. Donges & Sons—Supplies.
590.25	C. Donges & Sons—Supplies.
764.00	C. Donges & Sons—Supplies.
30.00	Harold Lillienthal—Service.
30.00	Harold Lillienthal—Service.
30.00	Harold Lillienthal—Service.
62.85	Horace Garrison—Service.
36.20	N.J. Bell Tel. Co.—Service.
275.00	Posnak and Turkish—Supplies.
267.00	Ben Schaffer—Machines.
103.20	Wellen Fuel Oil Co.—Fuel.
36.00	Esch—Services.
39.93	Ruskin Hardware—Supplies.
39.50	Hudson Commission Co.—Cat Food.
746.67	George Kelley & Son—Supplies.
552.00	Hudson Flag Co.—Flags.
245.00	Progress Printing—Supplies.

24.00	Ruskin Hardware—Supplies.
65.25	Posnak & Turkish Inc.—Cement & Sand.
1,752.75	N. J. Bell Tel. Co.—Service.
35.00	N. Siperstein Inc.—Service.
24.05	N. Siperstein Inc.—Supplies.
177.06	Duncan Hardware—Supplies.
23.40	Plaza Towel Service Co.—Towel.
32.40	Odorite Co.—Service.
11.30	Great Bear Spring Co.—Water Cooler.
204.50	Finch Coal Co.—Coal.
204.50	Finch Coal Co.—Coal.
56.50	Ruskin Hardware—Supplies.
204.50	Finch Coal Co.—Coal.
62.00	Honiberg Drug & Surgical Supply—Supplies.
138.00	Hudson Flag Co.—Flags.
75.04	Kernco Equipment Co.—Supplies.
375.00	Blue Ridge Oil Corp.—Repair.
700.00	Blue Ridge Oil Corp.—Repair.
325.00	Blue Ridge Oil Corp.—Repair.
325.00	Harda Supply Co.—Repair.
134.40	Kernco Equipment Co.—Supplies.
1,080.00	Blue Ridge Oil Corp.—Supplies.
375.00	Blue Ridge Oil Corp.—Repair.
329.80	Schaffer Shades & Blinds—Supplies.
85.09	Charles Weinacht Stationery—Supplies.
116.24	Crucible Steel Co.—Supplies.
13.50	N. Siperstein Inc.—Supplies.
12.00	John Weber & Son—Services.
500.00	Hudson Builders—Sand.
269.00	Max Lumber—Supplies.
41.50	Duncan Hardware—Supplies.
8.50	J. Liberman and Co.—Supplies.
175.00	Posnak & Turkish—Fire brick.
45.00	Posnak and Turkish—Supplies.
7.00	Max Lumber & Mill Work—Supplies.
33.75	Ruskin Hardware—Supplies.

WATER CAPITAL ACC'T

31,671.25	Gerard Engineering Inc.—Professional Services.
1,000.00	John B. Clark—Professional Services.
5,353.99	Gerard Engineering Inc.—Professional Services.
69,550.00	Howard H. Roedel—Property Acquisition.
13,500.00	Robert Lawson Slatter and Frances Margaret Slatter —Property Acquisition.
21,191.00	Joseph Elias and Mary Elias—Property Acquisition.
17,100.00	Henry Muntener and Josephine Muntener— Property Acquisition.

12,600.00	Grace I. Kline—Property Acquisition.
13,050.00	William J. Austin and Lorraine A. Austin— Property Acquisition.
150.00	Ches. E. Gill—Professional Acquisition.
1,500.00	I. Charles Lifland—Professional Services.
24.96	Hudson Dispatch—Advertising.
32.64	The Jersey Journal—Advertising.
643.25	Tax Collector, Town of Secaucus, N.J.—Taxes.
2,638.03	Town of Boonton—Taxes.
1,307.30	Collector of Taxes Township of Cedar Grove—Taxes.
206.01	City of Clifton, N.J.—Taxes.
2,508.31	R. W. Gantert, Township of Denville—Taxes.
725.91	Borough of Fairfield—Taxes.
1,302.00	Jefferson Township—Taxes.
1,904.07	Town Hall Kearny, N.J.—Taxes.
531.11	Borough of Kinnelon—Taxes.
426.36	Township of Little Fall, N.J.—Taxes.
1,101.37	Township of Lyndhurst—Taxes.
900.62	Charles Roolwagen, North Caldwell, N.J.—Taxes.
168.38	Town of Nutley—Taxes.
6,735.65	Rockaway Township—Taxes.
92.39	Borough of North Arlington, N.J.—Taxes.
190.82	Borough of Rockaway—Taxes.
20,057.75	Township of Parsippany—Taxes.
101.00	Steven Willand Inc.—Repairs.
28.00	Klockner Steel Prods. Inc.—Supplies.
7.61	Edmunds Loose Leaf Bindery—Additional Charge.
128.75	F. P. Talcott, Ph.B.—Supplies.
7.00	Harold I. Kovarsky M.C.—Preemployment Physical.
131.71	Frank P. Talcott, Ph.B.—Supplies.
41.10	Warner Engineering Co. Inc.—Labor & Material.
36.45	Ochs Service—Labor & Material.
213.27	James A. Dolan, Chief Engineer, Water Division— Expenses.
14.00	The Daily Advance—Advertising.
11.96	C-Kair Conditioning Inc.—Services.
581.65	National Cash Register Co.—Service.
49.60	Leslie J. Heath—Reimbursement.
124.96	George Plastoris—Reimbursement.
65.52	Rosario Puleo—Reimbursement.
39.20	Robert J. Smith—Reimbursement.
109.20	Albert Waldstein—Reimbursement.
46.32	Wilbur Coughlin—Reimbursement.
"Cs" WATER ACC'T	
1,498.51	Hersey Meter Co.—Supplies.
78.85	Arrow Supply Co.—Supplies.

217.50	Progress Printing—Supplies.
7.88	Arrow Supply Co.—Supply.
91.70	Arrow Supply Co.—Supplies.
28.84	Arrow Supply Co.—Supplies.
22.00	Great Bear Spring Co.—Water Cooler.
138.86	Scientific Glass Apparatus Co. Inc.—Supplies.
587.00	Wellen Oil Inc.—Fuel.
230.00	Campbell Foundry Company—Supply.
62.40	New Jersey Bell Telephone Co.—Service.
550.00	Limestone Products Corp. of America—Supplies.
40.00	Watchung Water Company—Service.
2.10	New Jersey Power & Light Co.—Service.
1,267.50	Charles Schaefer Sons Inc.—Supplies.
777.60	Sergeant Chemical Co. Inc.—Supplies.
40.60	New Jersey Bell Telephone Co.—Service.
777.60	Sergeant Chemical Co. Inc.—Supplies.
1,267.52	Charles Schaefer Sons Inc.—Supplies.
173.93	Jersey Central Power & Light Co.—Service.
777.60	Sergeant Chemical Co. Inc.—Supplies.
16.00	Watchung Water Company—Service.
13.50	Great Bear Spring Co.—Service.
1.05	Public Service E. & G. Co.—Service.
316.08	Public Service E. & G. Co.—Services.
72.00	Claremont Fuel Co.—Kerosene.
74.80	Ralph B. Carter Co.—Supplies.
47.40	Wilfred McDonald—Machine Parts.
628.99	Aetna Smelting and Refining—Supplies.
87.50	Progress Printing—Printing.
176.25	Wellen Oil Inc.—Fuel.
6.72	Edward Ruskin Ticket—Labor & Material.
176.25	Wellen Oil Inc.—Fuel.
6.30	Jersey Blue Print Co.—Photo stats.
7.53	Public Service E. & G. Co.—Services.
37.89	Public Service E. & G. Co.—Services.
28.35	Public Service E. & G. Co.—Services.
29.60	N.J. Bell Telephone Co.—Services.
13.90	N.J. Bell Telephone Co.—Services.
65.45	Jos. Brown—Supplies.
139.43	Esposito Hardware—Supplies.
26.95	N.J. Bell Telephone Co.—Services.
34.25	Great Bear Spring Co.—Services.
127.50	Progress Printing—Printing.
1.60	Samuel Novick, Inc.—Supplies.
210.00	Progress Printing—Supplies.
	TOTAL NUMBER OF VOUCHERS 316
	TOTAL AMOUNT OF VOUCHERS \$512,566.68

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C VOUCHER 1967

80.50	Mallinckrodt Nuclear—Supplies.
118.00	Abbott Labs.—Supplies.
50.00	Personalized Letter Ser. & Sales Co. Inc.—Service.
16.50	Mallinckrodt Nuclear—Supplies.
134.25	Thomas A. Edison Industries—Service.
278.00	Profexray-Div. of Litton Industries—Service.
113.20	Caduceus Press—Supplies.
468.00	Neisler Labs., Inc.—Supplies.
530.00	Progress Printing—Supplies.
448.00	Charles Weinacht Stationery Co.—Supplies.
126.00	Profexray, Div. of Litton Ind.—Service.
1,966.50	Low X-Ray Corp.—Supplies.
25.00	Nuclear Diagnostic Labs. Inc.—Supplies.
47.52	Aloe Scientific Div.—Supplies.
7.50	Hyland Labs.—Supplies.
11.70	Coulter Electronics, Inc.—Ser. & Supplies.
28.00	Baird-Atomic, Inc.—Service.
68.00	R. N. Publications, Med. Economics, Inc.—Service.
240.00	Hyland Labs.—Supplies.
40.00	Coulter Electronics Corp.—Supplies.
117.30	Honiberg Drug & Surgical Supply Co.—Supplies.
46.00	C. W. Alban Co.—Supplies.
55.44	Fisher Scientific Co.—Supplies.
1,407.50	Honiberg Drug & Surgical Supply Co.—Supplies.
12.00	Cosmevo Surgical & Orthop. Corp.—Supplies.
467.50	Fisher Scientific Co.—Supplies.
15.00	Nursing Outlook—Service.
32.40	Hospital Equipment Corp.—Supplies.
40.00	Coulter Electronics Sales Co.—Supplies.
68.00	R. N. Publications, Med. Economics, Inc.—Service.
632.48	Technicon Chemical Co.—Supplies.
36.10	Technicon Instrument Corp.—Supplies.
300.00	Memorial Hospital for CA & Allied Dise.—Service.
60.56	Ditto, Inc.—Supplies.
300.00	Memorial Hospital for CA & Allied Dise.—Service.
18.00	Merch-Sharp & Dohme, Inc.—Supplies.
993.00	National BioSerum—Supplies.
100.00	Reinhold-Schumann Co.—Supplies.
119.00	Pfizer Diagnostics—Supplies.
100.00	Reinhold-Schumann Co.—Supplies.
286.50	Cosmevo Surgical & Orthop. Corp.—Supplies.
72.00	Hospital Equipment Corp.—Supplies.
85.50	Honiberg Drug & Surgical Supply Co.—Supplies.

48.00	American Journal of Nursing Co.—Service.
15.00	Nursing Outlook—Service.
42,917.00	Terminal Cleaners, Inc.—Service.
42,777.50	Terminal Cleaners, Inc.—Service.
186.50	J. Liberman & Co.—Supplies.
38.25	N. Siperstein, Inc.—Supplies.
117.00	Progress Printing—Supplies.
110.00	J. Liberman & Co.—Supplies.
67.50	Joseph Browne—Supplies.
170.20	Ochs Service—Service.
19,020.65	Manhattan Laundries, Inc.—Service.
327.50	S. Manzo—Supplies.
368.25	S. Manzo—Supplies.
52.00	S. Manzo—Supplies.
29.50	S. Manzo—Supplies.
52.00	S. Manzo—Supplies.
33.75	S. Manzo—Supplies.
60,275.78	Hospital Dietetics, Inc.—Ser. & Supplies.
197.87	Whitehouse Dairy, Inc.—Supplies.
24.60	Treasurer, State of N.J.—Service.
219.98	Whitehouse Dairy, Inc.—Supplies.
85.50	M. Millinger—Supplies.
50.88	Craft Products Co.—Supplies.
60.16	Kramer Chemical Co.—Supplies.
169.00	Kramer Chemical Co.—Supplies.
206.00	The Dampney Co. Dearborn Chemical Div.—Supplies.
6,270.47	McConnell Fuel Oil Co.—Supplies.
116.10	Wellen Oil Co.—Supplies.
12.00	Craft Products Co.—Supplies.
550.00	United Chemical Service Co.—Supplies.
43.75	Wellen Oil Co.—Supplies.
102.60	Cyrus Wm. Rice & Co.—Supplies.
60.16	Kramer Chemical Co.—Supplies.
175.00	Industrial Iron Works, Inc.—Service.
73.50	Electric Motors & Parts Corp.—Supplies.
66.03	NuType Valve Reconditioning Co.—Service.
3.00	Fyre-Cheef Sales Co.—Service.
100.00	Perry Gladstone—Supplies.
91.94	Nu-Type Valve Reconditioning Corp.—Service.
71.82	Duncan Hardware Co.—Supplies.
447.00	Granoff Glass Co.—Ser. & Supplies.
22.50	Fiber-Flex Co.—Supplies.
295.09	Engineering & Refrigeration Co.—Supplies.
126.00	Cyrus Wm. Rice & Co.—Service.
189.12	Arrow Supply Co.—Supplies.
22.59	Arrow Supply Co.—Supplies.

- 12.00 Granoff Glass Co.—Supplies.
- 240.00 Max Lumber & Millwork Co.—Supplies.
- 13.75 George Bialy—Supplies.
- 27.00 Perry Gladstone—Supplies.
- 65.64 Duncan Hardware Co.—Supplies.
- 310.63 Arrow Supply Co.—Supplies.
- 123.70 Square Electric Co.—Supplies.
- 7.43 Arrow Supply Co.—Supplies.
- 70.20 Square Electric Co.—Supplies.
- 208.00 Engineering & Refrigeration Co.—Supplies.
- 429.96 Square Electric Co.—Supplies.
- 90.91 Edward Ruskin—Supplies.
- 575.00 Wm. Schaffer & Sons, Inc.—Supplies.
- 69.06 Fiber-Flex Co.—Supplies.
- 494.35 Arrow Supply Co.—Supplies.
- 114.12 J. A. Sexauer Mfg. Co. Inc.—Supplies.
- 110.50 Square Electric Co.—Supplies.
- 150.09 Arrow Supply Co.—Supplies.
- 157.88 Arrow Supply Co.—Supplies.
- 55.44 Arrow Supply Co.—Supplies.
- 43.68 Arrow Supply Co.—Supplies.
- 198.00 Bella & Co.—Supplies.
- 1,248.00 Square Electric Co.—Supplies.
- 107.28 Rosen Decorators—Supplies.
- 27.05 Edward Ruskin—Supplies.
- 25.95 Ochs Service—Service.
- 32.45 Square Electric Co.—Supplies.
- 688.35 Duncan Hardware Co.—Supplies.
- 209.33 Arrow Supply Co.—Supplies.
- 54.00 Standard Roofing & Building—Supplies.
- 10.73 Arrow Supply Co.
- 127.50 Arrow Supply Co.—Supplies.
- 38.40 Edward Ruskin—Supplies.
- 75.00 N. Siperstein, Inc.—Supplies.
- 918.75 N.D.T. Security Systems Inc.—Service.
- 415.53 Sillcocks-Miller Co.—Supplies.
- 9.35 Joseph Gromek Stationery—Supplies.
- 160.00 Union Printing Co.—Supplies.
- 13.25 Charles Weinacht Stationery Co., Inc.—Supplies.
- 183.43 A. B. Dick Co.—Supplies.
- 34.20 Charles Weinacht Stationery Co., Inc.—Supplies.
- 24.65 Charles Weinacht Stationery Co., Inc.—Supplies.
- 28.52 Joseph Gromek Stationery—Supplies.
- 21.50 Union Printing Co.—Supplies.
- 108.45 Remington Rand Office Machines—Supplies.
- 12.60 Charles Weinacht Stationery Co.—Supplies.

- 95.80 Gotham Card & Paper Co.—Supplies.
- 12.60 Charles Weinacht Stationery Co.—Supplies.
- 57.50 Progress Printing—Supplies.
- 41.70 Charles Weinacht Stationery Co.—Supplies.
- 17.08 Charles Weinacht Stationery Co.—Supplies.
- 15.80 Joseph Gromek Stationery—Supplies.
- 128.00 Gotham Card & Paper Co.—Supplies.
- 39.88 Charles Weinacht Stationery Co.—Supplies.
- 122.50 Progress Printing—Supplies.
- 122.40 Charles Weinacht Stationery Co.—Supplies.
- 28.65 Gotham Card & Paper Co.—Supplies.
- 393.50 Progress Printing—Supplies.
- 3,368.73 New Jersey Bell Telephone Co.—Service.
- 611.89 Remington Rand Office Machines—Service.
- 81.78 Ditto Co. Inc.—Service.
- 84.00 Smith Corono Marchant—Service.
- 21.00 American Association of Nurse Anest.—Service.
- 128.25 Hudson Typewriter Exchange—Service.
- 127.50 Hudson Typewriter Exchange—Service.
- 383.50 J.M. Associates—Supplies.
- 81.50 Audio-Digest Foundation—Service.
- 1,014.08 Hospital Equipment Corp.—Supplies.
- 25.50 V. Mueller & Co.—Supplies.
- 408.21 Cosmevo Surgical & Orthop. Corp.—Supplies.
- 78.00 V. Mueller & Co.—Supplies.
- 128.94 Sandoz Pharmaceutical Co.—Supplies.
- 212.00 U.S. Vitamin Corp.—Supplies.
- 40.50 Smith, Miller & Patch—Supplies.
- 398.40 Eaton Labs.—Supplies.
- 382.50 Hynson, Wescott & Dunning, Inc.—Supplies.
- 135.00 George Pilling Co.—Supplies.
- 204.93 Zimmer-Shaffer Associates—Supplies.
- 840.46 Honiberg Drug & Surgical Supply Co.—Supplies.
- 1,048.38 General Dynamics Corp.—Supplies.
- 737.11 Zimmer-Shaffer Associates—Supplies.
- 968.24 Roche Labs.—Supplies.
- 15.60 V. Mueller Co.—Supplies.
- 54.00 Smith-Miller & Patch—Supplies.
- 232.20 Instrumentation Associates—Supplies.
- 62.21 J. A. Preston Co.—Supplies.
- 341.07 Upjohn Co.—Supplies.
- 251.84 Honiberg Drug & Surgical Supply Co.—Supplies.
- 283.75 Metro Hospital Supply Co., Inc.—Supplies.
- 323.47 Metro Hospital Supply Co., Inc.—Supplies.
- 680.62 Honiberg Drug & Surgical Supply Co.—Supplies.
- 246.22 Pfizer Labs.—Supplies.

- 612.51 D. Kaltman & Co.—Supplies.
- 303.51 Abbott Labs.—Supplies.
- 260.17 Eaton Labs.—Supplies.
- 26.35 The Forreger Co. Inc.—Supplies.
- 393.44 Mooney Surgical Supply Co.—Supplies.
- 360.20 American Hospital Supply Corp.—Supplies.
- 2,188.50 Zimmer-Shaffer Associates—Supplies.
- 91.39 Parke-Davis Co.—Supplies.
- 350.00 Hewlett Packard Co.—Supplies.
- 252.72 Abbott Labs.—Supplies.
- 150.45 David Simmonds Co.—Supplies.
- 299.81 Geigy Pharmaceutical Co.—Supplies.
- 175.62 Roche Labs.—Supplies.
- 61.00 Pfizer Labs.—Supplies.
- 571.04 Warner-Chilcott Labs.—Supplies.
- 514.32 Winthrop Labs.—Supplies.
- 270.96 Mallinckrodt Chemical Works—Supplies.
- 50.00 Codman & Shurtleff, Inc.—Supplies.
- 61.70 Storz Instrument Co.—Supplies.
- 515.21 Hospital Equipment Co.—Supplies.
- 549.70 Johnson & Johnson—Supplies.
- 831.64 Parke-Davis Co.—Supplies.
- 329.38 Merck, Sharp & Dohme, Inc.—Supplies.
- 339.05 Wyeth Labs.—Supplies.
- 103.00 Pfizer Labs.—Supplies.
- 28.50 J. Liberman & Co.—Supplies.
- 56.95 The Forreger Co., Inc.—Service.
- 1,251.00 Badaracco Bros. & Co.—Ser. & Supplies.
- 1,251.00 Badaracco Bros. & Co.—Ser. & Supplies.
- 57.00 Herbert's Drug & Surgical Sales Co.—Supplies.
- 150.10 Abbott Labs.—Supplies.
- 3,095.27 Baxter Labs.—Supplies.
- 264.75 The MacBick Co.—Supplies.
- 23.60 D. Kaltman & Co.—Supplies.
- 2,514.00 Honiberg Drug & Surgical Supply Co.—Supplies.
- 411.02 D. Kaltman & Co.—Supplies.
- 1,208.84 Honiberg Drug & Surgical Supply Co.—Supplies.
- 85.25 Baxter Labs.—Supplies.
- 37.95 American Hospital Supply Corp.—Supplies.
- 6.50 Odorite Company of N.J.—Supplies.
- 475.00 Knickerbocker Blood Banks—Supplies.
- 59.10 The MacBick Co.—Supplies.
- 2,147.40 Honiberg Drug & Surgical Supply Co.—Supplies.
- 102.78 Johnson & Johnson—Supplies.
- 251.14 Ciba Pharmaceutical Co.—Supplies.
- 212.60 U.S. Vitamin Corp.—Supplies.

1,048.68	Averst Labs.—Supplies.
117.50	I.D.M. Company—Supplies.
1,992.00	Community Blood Bank & Serum Service—Supplies.
346.80	Zimmer-Shaffer Associates—Supplies.
280.60	Wyeth Labs.—Supplies.
84.00	Winthrop Labs.—Supplies.
118.32	Merch, Sharp & Dohme, Inc.—Supplies.
326.92	Burroughs-Wellcome Co.—Supplies.
124.60	Johnson & Johnson—Supplies.
37.74	The Forreger Co.—Supplies.
23.40	Instrumentation Associates—Supplies.
220.00	J. A. Preston Co.—Supplies.
143.00	Hospital Equipment Corp.—Supplies.
2,489.00	Eastern Blood Bank—Supplies.
54.00	Tyler Mfg. Co.—Supplies.
29.50	Honiberg Drug & Surgical Supply Co.—Supplies.
225.00	U.S. Detergent Co.—Supplies.
1,581.82	Honiberg Drug & Surgical Supply Co.—Supplies.
71.75	Herbert's Drug & Surgical Sale Co.—Supplies.
23.72	Cutter Labs.—Supplies.
343.40	Winthrop Labs.—Supplies.
29.50	Parke-Davis Co.—Supplies.
158.98	Lederle Labs.—Supplies.
51.84	Syntex Labs.—Supplies.
215.00	Hollister, Inc.—Supplies.
41.80	Storz Instrument Co.—Supplies.
345.33	Mead-Johnson Co.—Supplies.
332.00	V. Mueller Co.—Supplies.
392.00	The MacBick Co.—Supplies.
26.00	Steriphane Corp. of America—Supplies.
48.00	Reinhold-Schumann Co.—Supplies.
1,693.00	Baxter Labs.—Supplies.
190.80	Parke-Davis Co.—Supplies.
777.62	Johnson & Johnson—Supplies.
195.00	Union Printing Co.—Supplies.

NC VOUCHERS 1967

1,000.00	Postmaster, Jersey City, N.J.—Postage.
40.00	Hospital Administrative Services—Service.
32.00	Mr. Theodore Austin—Expense.
8.50	The Lawyers Co-Operative Pub. Co.—Service.
35.00	Mr. Charles Faller—Expense.
38.30	Mr. Theodore Austin—Expense.
32.70	Mr. Theodore Austin—Expense.
10.00	International Fidelity Insurance Co.—Service.
80.61	Edward Morris, Custodian—Petty Cash.

49.50	Miss Joan Smith, R.N.—Expense.
78.11	Margaret G. Hayes, R.R.L.—Expense.
66.00	Mrs. Frances B. Kostelfka, R.N.—Expense.
66.00	Dorothy M. Hulings, R.N.—Expense.
66.00	Mrs. Catherine Lancelotti, R.N.—Expense.
82.50	Mrs. Joan McCaffery, R.N.—Expense.
66.00	Catherine Greene, R.N.—Expense.
66.00	Dorothy Lynch, R.N.—Expense.
82.50	Miss Joan Hornung, R.N.—Expense.
81.00	Miss Christine Sadowski, R.N.—Expense.
120.00	Marita Doyle, R.N.—Expense.
15.00	South Bend Medical Foundation, Inc.—Service.
82.50	Laura Urban, R.N.—Expense.
99.00	Miss Barbara Scoble, R.N.—Expense.
82.50	Eleanor Nowicki, R.N.—Expense.
15.00	I B M Corporation—Supplies.
19.50	I B M Corporation—Supplies.
26.00	Thomas A. Edison Industries—Supplies.
65.00	Pitney-Bowes, Inc.—Service.
39.00	Pitney-Bowes, Inc.—Service.
28.32	Addressograph Multigraph Corp.—Service.
39.00	Pitney-Bowes, Inc.—Service.
39.00	Pitney-Bowes, Inc.—Service.
16.10	Friden Inc.—Service.
15.45	John Wiley & Sons Inc.—Supplies.
5.00	Buckler Costume Company—Supplies.
75.35	V. Mueller & Co.—Supplies.
47.04	Cutter Labs.—Supplies.
20.00	Samuel Lasky Associates—Service.
25.52	Cambridge Instrument Co. Inc.—Service.
43.30	Storz Instrument Co.—Service.
30.50	Cambridge Instrument Co.—Service.
40.25	Reinhold-Schumann Co.—Supplies.
363.60	Burroughs Wellcome & Co.—Supplies.
15.00	Wilmot Castle Co.—Supplies.
66.45	Richards Manufacturing Co.—Supplies.
16.32	Breon Laboratories Inc.—Supplies.
597.50	Picker X-Ray—Supplies.
241.12	Baid-Atomic, Inc.—Supplies.
121.80	Heinicke Instruments Co.—Ser. & Supplies.
564.25	National Bio Serums, Inc.—Supplies.
114.24	Thorman Baum & Co. Inc.—Supplies.
105.92	The Colson Corp.—Supplies.
360.88	Clark Walter & Sons, Inc.—Supplies.
16.42	Wilmot Castle Co.—Supplies.

C VOUCHERS 1965

- 254.18 Warner-Chilcott Labs.—Supplies.
- 20.31 Engineering & Refrigeration, Inc.—Service.

NC VOUCHER 1965

- 30.00 Hospital Equipment—Supplies.
- Total Amount—\$253,335.12

“N.C.” VOUCHERS

- 179.85 Captain's Table—Planning Board Dinner meeting.
- 82.90 Captain's Table—Dinners & Luncheons.
- 238.33 Villa Capri—Planning Board Dinner Meeting.
- 262.92 Villa Capri—Planning Board Dinner Meeting.
- 1,100.00 National League of Cities—1967 dues for City of Jersey City.
- 25.00 Thomas Deming—Chair rentals for Flag Day.
- 17.04 Western Union—Telegrams-May.
- 7.05 Alvin E. Gershen Assoca.—Expenses.
- 14.45 Regional Plan Association—Publications.
- 5.00 House & Home—Subscription.
- 32.00 Sanborn Map Co.—Use of Volume 6.
- 17.00 Edwin Finder—Expenses.
- 1,200.00 Alvin E. Gershen Associates—Services.
- 1,200.00 Alvin E. Gershen Associates—Services.
- 825.00 Alvin E. Gershen Associates—Services.
- 6.50 Editor & Publisher—Subscription.
- 18.04 J.J. Scanlon—Newspapers.
- 42.02 J.J. Scanlon—Newspapers.
- 18.54 J.J. Scanlon—Newspapers.
- 42.42 J.J. Scanlon—Newspapers.
- 61.77 Casino-in-the Park—Dinners & Luncheons.
- 11.20 The Jersey Journal—Advertisement.
- 240.80 Roberts, Walsh, Co.—Transcripts.
- 35.00 Roberts Walsh, Co.—Transcripts.
- 687.50 Howard Cubberly—Services.
- 30.00 Roberts Walsh, Co.—Attendance at Bd. of Adj. meeting.
- 30.00 Roberts Walsh, Co.—Attendance.
- 18.30 Casino-in-the-Park—Dinner meeting.
- 14.08 J.J. Scanlon—Newspapers.
- 24.50 Leroux Typewriter Service—Maintenance.
- 38.50 Leroux Typewriter Service—Maintenance.
- 27.81 Office Machine & Equip. Corp.—Ribbons.
- 19.20 Chas. Weinacht's—Supplies.
- 77,000.00 Free Public Library—Appropriation.
- 30.00 J.C. Typographical Union—Ad. Mayor-Council.
- 298.12 Hudson Dispatch—Ad.

100.00	Hudson Co. Newspaper Gld.—Ad.
115.60	Jersey Journal—Ad.
4,032.00	Jersey Journal—10 page ad-Centennial edition.
56.00	The Jewish Standard—Ad.
55.00	The Jewish Standard—Ad.
20.00	Astrae Junior Guild—Ad.
50.00	Sherman Av. Talmud Torah—Ad.
40.00	St. Peter's Prep.—Ad.
50.00	Church of O.L.S.—Ad.
130.44	Hudson Dispatch—Ad.
112.50	State Restaurant—Feeding of soldiers, (Americanization).
223.65	Simonetti & Sullivan—Trophies.
115.00	Nat'l Judges Assn.—Americanization Day Parade.
22.50	Supt. of Documents—1 Publication.
	TOTAL N.C. Vouchers—\$88,723.53

CLAIMS—OFFICE OF MAYOR AND AGENCIES

C VOUCHERS

\$	14.60	Hudson Typewriter—Maintenance.
	65.41	Chas. Weinachts Stationers—Supplies.
	244.50	Bell Telephone Co.—June bill.
	65.00	Scott Printing Co.—Business cards.
	245.25	Bell Telephone Co.—May bill.
	18.65	Union Towel Supply—May Services.
	41.80	Great Bear Spring Co.—May services & supplies.
	18.50	Jersey Blue Print—Offset Prints.
	121.45	Bell Telephone Co.—June bill.
	11.80	Great Bear Spring Co.—May services & supplies.
	58.75	Bell Telephone Co.—June bill.
	55.65	Bell Telephone Co.—June bill.
	26.80	Public Service E. & G. Co.—June services.
	28.00	Hudson Typewriter Co.—Maintenance.
	49.00	Scott Printing Co.—Stationery.
	6.00	Bell Telephone Co.—Directory.
	445.55	Bell Telephone Co.—Civil Defense telephones—May bill.
	991.84	Harry Klinger—Tires and tubes for trucks.
	680.36	Joseph Gromek—Supplies & stationery.
	474.00	Windsor Sales Corp.—Air Conditioners.
	1,680.00	National Business Furniture—Typewriters.
	27.00	National Business Furniture—Wastebaskets.
	1,200.00	Scott Printing Co.—Violation forms.
	914.00	Scott Printing Co.—Violation forms.
	1,400.00	Hudson Dispatch—Summonses.
	1,400.00	Hudson Dispatch—Summonses.

690.00	Progress Printing Co.—Receipts & Pads.
1,270.00	Scott Printing Co.—Control Sheets.
6.00	Bell Telephone Co.—Directory.
24.00	Great Bear Spring Co.—May services & supplies.
\$ 12,273.91	TOTAL "C" VOUCHERS

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

At this point, the following remarks were here recorded:

MR. BLACK: Mr. President and members of the Council, the Clerk has before him a resolution clarifying the description of property not needed for public use with respect to the resolution adopted on July 6, 1967 listed on our agenda today as 9(a).

(Resolution clarifying the description of property not needed for public use referred to read by Mr. Black.)

The City Clerk called the roll on the vote for this amendment, and a unanimous aye vote was recorded.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS by resolution heretofore adopted on July 6, 1967, the Municipal Council of the City of Jersey City accepted, pursuant to law, the offer of P. B. DEVELOPMENT CO. to purchase city-owned land known as Block 1514, Lots B and C-1, comprising 200 acres more or less of upland and riparian lands; and

WHEREAS the description of the land in the aforesaid resolution contained a mistaken reference to 10 acres of land under water sold to the Pennsylvania Railroad Company when in fact the 10 acres in question excluded from the sale is properly described as 10 acres of land taken by the New Jersey Department of Transportation, formerly known as the State Highway Department, as the same maybe shown on a survey made by the Department engineer; and

WHEREAS the foregoing amendment contained in this resolution correcting the erroneous description of the aforesaid land constitutes a modification or change of the offer pursuant to N.J.S.A. 40:60-26(c); and

WHEREAS the aforesaid modification is not detrimental to the interest of the City of Jersey City, nor does it make the proposal more attractive to any potential bidders;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resolution heretofore adopted on July 6, 1967, by the Municipal Council of the City of Jersey City, be and hereby is amended to delete the following language:

[excepting therefrom, however, approximately 10 acres of land under water, heretofore sold to the Pennsylvania Railroad Company, which is located on the North side of Lot C as set forth on the tax map at the exterior line for piers approved in the year 1883]

and to substitute in its place the following language:

excluding from the premises, however, 10 acres of land taken by the New Jersey Department of Transportation, formerly known as the New Jersey Highway Department, as the same may be shown on a survey made by the Department engineer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: COUNCILMEN Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: COUNCILMEN Holender and Kopycinski.

At this point, the following remarks were here recorded:

MR. BLACK: We now have Resolution 9(a) with the amendment. This is a resolution approving offer for the purchase of City property not needed for public use adopted at the July 6, 1967 meeting, P. B. Development Company.

(Resolution with amendment referred to read by Mr. Black.)

MR. BLACK: May I ask that all bidders come forward? Will you please announce your names, your addresses and whom you represent? One at a time now, please.

(C.B. Snyder, 550 Summit Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. SNYDER: I would like to make a proposal. My name is C. B. Snyder from the C. B. Snyder Realty, Inc. of 550 Summit Avenue, Jersey City. I represent the Esca Corporation offering one million dollars cash under the same terms and conditions as published under the resolution adopted July 6, 1967 and as amended today. I have the \$50,000 certified check here and I reserve the right to bid higher.

(Robert Sacks stepped forward to the microphone and addressed the Council.)

MR. SACKS: My name is Robert Sacks. I am president of George Sacks, Incorporated, Jersey City realtors. I represent Sidney H. Paley and Alan Tucker of the 703 Realty Investment Corporation, who are prepared with a cashier's check in the amount of \$50,000 to bid at open bidding on this property and to meet all terms and conditions.

(Eric D. Rosenfeld, Esq., 305 Broadway, New York City, stepped forward to the microphone and addressed the Council.)

MR. ROSENFELD: My name is Eric D. Rosenfeld, attorney at law. I am a member of the Bar of the State of New York with my office at 305 Broadway. I represent H. L. M. Improvement Corporation. I have certified checks in excess of \$50,000 and we intend to bid pursuant to the terms and conditions in open bid.

(Kenneth D. McPherson, 725 Bergen Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. MCPHERSON: My name is Kenneth D. McPherson of 725 Bergen Avenue, Jersey City. I am co-counsel with Mr. Clive Cummis representing the P. B. Development Company.

MR. BLACK: Are there any other bidders? Please step forward.

(Arthur L. Abrams, Esq., 17 Academy Street, Newark, New Jersey, stepped forward to the microphone and addressed the Council.

MR. ABRAMS: My name is Arthur L. Abrams. I am a lawyer with offices at 17 Academy Street, Newark, New Jersey. I am attorney for Esca Development Corporation with Mr. C. B. Snyder who is putting in the bids.

MR. BLACK: Are there any other bidders who want to register here? Are there any other bidders to register?

(No response.)

MR. BLACK: Mr. President, we have an original bid of \$550,000 and we have a second bid of one million dollars.

Will you proceed with the bidding from one million dollars? The bid is one million dollars.

MR. SACKS: \$1,025,000 on behalf of the 703 Realty Investment Corporation.

MR. ROSENFELD: \$1,050,000 on behalf of the H. L. M. Improvement Corporation.

MR. BLACK: We have a bid of \$1,050,000 from the H. L. M. Improvement Corporation.

MR. SNYDER: I bid \$1,200,000 for the Esca Corporation.

MR. ROSENFELD: I bid \$1,250,000 for H. L. M. Improvement Corporation.

MR. BLACK: We have \$1,250,000.

MR. SNYDER: \$1,350,000 on behalf of Esca.

MR. ROSENFELD: \$1,400,000 for the H. L. M. Improvement Corporation.

MR. SNYDER: \$1,500,000 in behalf of the Esca Corporation.

MR. ROSENFELD: \$1,550,000 for the H. L. M. Improvement Corporation.

MR. SNYDER: \$1,600,000 for the Esca Corporation.

MR. BLACK: We have \$1,600,000.

MR. ROSENFELD: \$1,650,000 for H. L. M. Improvement Corporation.

MR. SNYDER: \$1,700,000 on behalf of Esca Corporation.

MR. SACKS: In behalf of the 703 Realty Investment Corporation, I bid \$1,750,000.

MR. BLACK: \$1,750,000 for the 703 Realty Investment.

MR. SNYDER: \$1,800,000 in behalf of Esca Corporation.

MR. SACKS: \$1,825,000 for the 703 Realty Investment Corporation.

MR. SNYDER: \$1,850,000 for Esca Corporation.

MR. SACKS: \$1,875,000 for the 703 Realty Investment Corporation.

MR. SNYDER: \$1,900,000 for Esca Corporation.

MR. BLACK: We have \$1,900,000 for the Esca Corporation.

MR. SACKS: \$1,925,000 for 703 Realty.

MR. BLACK: We have \$1,925,000. Are there any further bids, gentlemen? Any other bids? Any other bid?

COUNCILMAN PEDUTO: Mr. Black, who is the bidder with the \$1,925,000?

MR. BLACK: The 703 Realty Investment Corporation represented by Mr. Sacks.

MR. ROSENFELD: \$1,950,000 for H. L. M. Improvement Corporation.

MR. BLACK: We have \$1,950,000 for H. L. M. Improvement Corporation. Any other bids?

MR. SACKS: \$1,975,000 on behalf of the 703 Realty Investment Corporation.

MR. BLACK: Are there any further bids?

MR. ROSENFELD: Two million dollars for H. L. M. Improvement Corporation.

MR. BLACK: We have two million dollars for H. L. M. Improvement. Two million dollars once. Two million dollars twice.

MR. SACKS: \$2,010,000 for 703 Realty.

MR. SNYDER: \$2,025,000 for Esca Corporation.

MR. BLACK: We have \$2,025,000. \$2,025,000 once. \$2,025,000 twice.

MR. SACKS: \$2,030,000 on behalf of 703 Realty Investment.

MR. SNYDER: \$2,040,000 for Esca Corporation.

MR. BLACK: We have \$2,040,000. \$2,040,000 once. \$2,040,000 twice.

MR. President, will you announce the bid set at \$2,040,000.

PRESIDENT FLAHERTY: All right, the City Council at this time would like to thank everybody in interest. Thank you for bidding. The high bid has been received. This City Council will now resume its regular course of business. At the end of our meeting, we will recess, for an hour and come back with the possibility of awarding.

Gentlemen, the City Council will now recess until 1:30. This meeting is hereby recessed until 1:30.

(Recess taken.)

PRESIDENT FLAHERTY: The meeting will be reconvened. Mr. Clerk, will you please call the roll?

(Roll call taken.)

MR. BLACK: Mr. Abrams and Mr. Snyder, would you address the Council and answer any pertinent questions that they may ask in reference to the sale this morning?

PRESIDENT FLAHERTY: Mr. Abrams, as one of the principals for the Esca Development Corporation and the highest bidder here this morning, and the apparent successful bidder, would you for the record enter in for the City Clerk verbally or in writing a report of the financial experience of the principals of the corporation?

MR. ABRAMS: Yes. The president of the Corporation and principal stockholder is Mr. Ezra Sensibar whom I will introduce to you and he can tell you of his own experience far better than I and more articulately as the head of what is one of the outstanding land reclaimers in the world. This is the Construction Aggregate Corporation of Chicago which has offices in many places. They have had very successful experience in land reclamation and construction here in New Jersey. One of the things that they built, and Mr. Sensibar will tell you more about it, is Port Elizabeth. They have filled in four hundred acres of Port Elizabeth and they have done work on the New Jersey Turnpike and originally did most of the Turnpike in the meadows. They are now involved in constructing and filling in three hundred and some acres in the Bronx. They are also doing this similar type of job in New York and Staten Island.

They are now working and doing the job on the New Jersey Turnpike through Elizabeth, the widening of the New Jersey Turnpike in Elizabeth, and they have had vast experience and tremendous resources to work here and in many other places in the world.

I would like to introduce Mr. Ezra Sensibar to you, the president of the company, who will tell you more about it.

(Ezra Sensibar, 120 South Lasalle Street, Chicago, Illinois, stepped forward to the microphone and addressed the Council.)

MR. SENSIBAR: Mr. President and gentlemen, I am the president of the company which has the principal financial interest in the apparent high bidder, the Esca Company. The business of my company is and has been since 1907 a reclamation of low-lying lands.

Our first knowledge of the situation in this vicinity came about a long time ago in 1917 when we were brought here by a large company from the midwest which was seeking a site on which to build a large industrial plant, a plant to produce asbestos and other materials.

We surveyed the area here and discovered that there was no land available for such a plant and the land would have to be made from marshland. This land on the river or on the bay would have to be purchased and filled in.

The company, which was the Johns-Manville Company, didn't have time to do that. So, they bought property in Plainfield, New Jersey, which is where their plant is now.

Ever since then, which is a half century now, our company has had a general interest in developing land in this area for its own behalf. We have worked here as contractors. We have two dredges working here right at the present time. One is making a 250 acre landfill on Staten Island on which a new mental hygiene hospital is to be built by the State of New York. The other dredge at the present time is filling 340 acres of land in the Bronx on which Co-Op City will be built. That is a housing development of 15,500 units.

We have, as Mr. Abrams told you, in 1952, '53 and '54 built seven sections of the New Jersey Turnpike from Linden up to Raymond Boulevard in Newark and we are presently widening a section of the New Jersey Turnpike fronting on the airport at Newark just north of Elizabeth.

In other words, we are bringing in fill and stabilizing soft bottom lands and creating good load-bearing soil. This is our business. We see in this 200 acre property that you have for sale a great opportunity to establish here a very substantial industrial development which could not come to Jersey City before because there was no suitable land available for it. That is our hope and expectation.

In addition to that, we expect to develop a site for our own use because we presently are emptying land from the Port Authority to store our dredges and other equipment when they are not working and we are thinking of developing a part of this property for our own use, of course, bringing in as many industrial establishments as we can.

Now, as to our financial competence, that is something that you can check through Dun & Bradstreet or through our bank. Our company has been in business since 1907 when my father started it. We are rated as having about 30 million dollars worth of dredging, hydraulic and construction plant equipment and are considered to be one of the leaders in our industry. That is not a very modest thing to say but I think you could find that it is true.

We look forward to this development if you gentlemen will award us this high bid and we will assure you that we will do everything necessary to make it a successful development, one that will bring industry, employment and profit to your City, and we hope some profit to ourselves. Thank you.

PRESIDENT FLAHERTY: Sir, this question might be a little premature, but as the president and holding the principal financial interest in Esca Development Corporation, would you at this time be prepared to estimate the total value of the project when it is completed?

MR. SENSIBAR: It is our estimate that upon the completion of development, including the industries that we would expect to settle here, that we would have a total investment of between fifty million and a hundred million dollars on this property.

PRESIDENT FLAHERTY: Thank you. Do any other members of the Council care to ask a question?

COUNCILMAN MARESCA: Could you possibly estimate how many employees will be involved in this development?

MR. SENSIBAR: I couldn't give you any considered figure but it would certainly be on the order of several thousand.

COUNCILMAN MARESCA: How soon, assuming that this is approved, do you expect to start?

MR. SENSIBAR: Our plans are that as soon as we are in a legal position to do so, we have the title and so on, that we would begin filling the property and looking at the same time to bring in industries as well as to prepare an area for ourselves.

COUNCILMAN MARESCA: Thank you.

MR. TUMULTY: Mr. President, Counsel was kind enough to supply us with some brochures. I would like to ask the Clerk to accept one and I have the other one up in the Law Department. I have utilized it to prepare the resolution so I would just like the record to show that this is on file.

MR. BLACK: We will receive it and file it.

MR. TUMULTY: I have prepared a resolution anticipating what the Council might do.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS an offer has been made by P. B. DEVELOPMENT CO., by Clive S. Cummis, to purchase the city land known as Block 1514, Lots B and C-1, comprising 200 acres more or less of upland and riparian lands, said offer having been made on June 16, 1967, pursuant to N.J.S.A. 40:60-26C, which said offer is on file in the City Clerk's Office and has been advertised pursuant to law; and

WHEREAS on July 6, 1967, the said offer was approved, subject to final approval, pursuant to law, as set forth in the resolution of the Municipal Council hereinbefore adopted on July 6, 1967; and

WHEREAS on August 1, 1967, the aforesaid resolution was amended so as to correct an inadvertent mistake in description; and this amendment being made in the presence of all the bidders and there being no objections thereto; and

WHEREAS the publication of the aforesaid resolution and offer, offer, approval and notice of meeting have been advertised at least three times, together with the entire contents of the offer, in THE JERSEY JOURNAL and HUDSON DISPATCH, both being newspapers circulating in the City of Jersey City, the said advertisement containing all the terms and conditions of said sale and the price thereof; and

WHEREAS the aforesaid written proposal has been on file with the Municipal Clerk for the inspection by the public and other interested persons; and

WHEREAS on Tuesday, August 1, 1967, the day set by the previous action of the Municipal Council for consideration and final approval, as provided by law, the said Municipal Council met to consider the aforesaid offer for the purposes set forth in N.J.S.A. 40:60-26C; and

WHEREAS ESCA DEVELOPMENT CORP. of 17 Academy Street, Newark, N. J., represented by C. B. Snyder, realtor of the State of New Jersey, answered the call of the Municipal Clerk for bidding thereon and engaged in a series of competitions with other bidders then and there present to the number of four in all, before the Municipal Council, culminating in a final offer of \$2,040,000.00, all as may appear from the records of the Municipal Council, and said ESCA DEVELOPMENT CORP. having filed with the Municipal Clerk a \$50,000 certified check, as provided by the aforesaid offer of P. B. DEVELOPMENT CO., and the aforesaid ESCA DEVELOPMENT CORP. representing that it will be bound by the offer made by P. B. DEVELOPMENT CO. in its place and stead for the sum of \$2,040,000.00, in the place and stead of \$550,000.00; and

WHEREAS on proper motion of the Municipal Council the bidding was

closed and the Municipal Council recessed to further consider the matter until 2:00 P.M. on Tuesday, August 1, 1967; and

WHEREAS the Municipal Council deems it is in the best interests of the city that the sum of \$2,040,000 is the highest price which the aforesaid competitive bidding realized and is greatly in excess of the initial offer of \$550,000.00 of P. B. DEVELOPMENT CO. aforesaid; and

WHEREAS all other bidders dropped out of the bidding; and

WHEREAS the Municipal Council is satisfied after question and other evidence and reports, that the aforesaid successful bidder, ESCA DEVELOPMENT CORP., appears to be financially responsible and bears a good reputation, and is represented by an outstanding realtor of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city hereby accepts the bid of \$2,040,000 proffered by the aforesaid ESCA DEVELOPMENT CORP., with the proviso that the aforesaid builders shall be bound by all the terms of the offer of P. B. DEVELOPMENT CO. under date of June 16, 1967, which was preliminarily accepted by the city by resolution of the Municipal Council of July 6, 1967; and

BE IT FURTHER RESOLVED that the appropriate officials of the city are authorized to execute a formal agreement of sale with the aforesaid ESCA DEVELOPMENT CORP., subject to the approval of the corporation counsel, which formal agreement shall be binding upon the municipality and the aforesaid ESCA DEVELOPMENT CORP., and the proper officers of the city are hereby authorized to make a deed of conveyance to said purchaser under the terms of the aforesaid agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

The following remarks were recorded on the foregoing resolution:

MR. TUMULTY: Mr. President, a suggestion has been made to which I accede. In the third paragraph down which reads, "Whereas on August 1st, 1967, the aforesaid resolution was amended so as to correct an inadvertent mistake in the description," I would like to add, "and no objection being made thereto," and I would appreciate it if one of the Council would move that the third paragraph be amended so as to contain the language to indicate that when we made this technical change in the description which was done at an open meeting this morning, that no objection was made by any bidders thereto.

I might say that I will arrange to meet with Council for the successful bidder and we would make all our files available to them so as to expedite the conveyance to the bidder of the title to the land in a marketable state.

MR. BLACK: Do you want a vote on the amendment?

MR. TUMULTY: It hasn't been offered yet, so I would appreciate it if

it would be offered as I have just said. I don't think it is necessary to make another amendment.

MR. BLACK: All right, on the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. BLACK: Councilman Kelaheer?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: Councilman Peduto?

COUNCILMAN PEDUTO: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

Gentlemen, as president of the City Council and in behalf of all the members of the City Council, we welcome you to the City. To say the least we are delighted. We are happy at the bidding this morning and I pledge for all the members of the City Council our complete and total cooperation in our legislative actions that may be required on our behalf to expedite the progress in the times to come.

So, once again, congratulations and welcome to the City.

At this time, I would like to introduce the Mayor of the City, the Honorable Thomas J. Whelan.

MAYOR WHELAN: Thank you, very much.

Mr. President, our distinguished members of the Municipal Council, Learned Corporation Counsel, Distinguished City Clerk, successful bidders in this project and fellow citizens, this is indeed as Councilman Flaherty has pointed out a very happy day for the City of Jersey City. As I understand it from our august City Clerk who has over the past 30 years or more conducted land sales in this City, this is the highest price, the greatest number of dollars, that any corporation or individual offered for a piece of land in the history of this City.

We take this opportunity to congratulate the members of the Municipal Council and the Area Development Council, the Chamber of Commerce and all the agencies in the City who have cooperated and worked so hard to see the successful conclusion— a very successful conclusion I might add—to the disposition of this land which we call Point Breeze in our City.

In the booklet put out by the corporation representing the successful bidders of the many projects that they have produced all over the world, the one that seems appropriate for our situation in this City is the cap-

tion in relation to a project which they accomplished in the great State of Israel. The caption reads "A Modern Miracle in the Land of Miracles."

Indeed, in our City when we see this project to a successful conclusion, it has been estimated that the development of the land will result in an estimated value of approximately fifty to a hundred million dollars. If this comes about, I somehow feel confident that it will indeed be a miracle in the City of Jersey City.

This indicates that what we have talked about now for the last three and a half years can be; that we can have programs in our City and we can have a government in this City that will demonstrate to the business and financial community of our state and nation that Jersey City is indeed on the move. It has been mentioned that this might very well be the greatest industrial development in our state and perhaps on the East Coast.

If this be so, what great impetus this development will have for the developments which we have planned for the Liberty Park area and the rest of the waterfront. So, I think it is a historical day, a great day in the history of our City, that this miracle has come to pass, and it takes on greater significance in a deeper sense in light of the tragedy that is taking place throughout our land—the rioting in our major cities across the land which threatens to destroy the very fabric of community life in this land. Even though we are at the point where questions are being raised whether under our system, the Democratic system of universal suffrage, is it possible to govern a community today, here in Jersey City because of the good will of all the citizens of the community, we have been spared this terrible, terrible disaster that has occurred in other cities. We know the root causes—poor housing, poor education, poor job opportunities.

Just think of this event today. Indeed, it is a historical day in the history of our City where these investors have found that this is a place that is secure for their development. Through this development, it will improve the economic opportunities for all of our citizens and will further tend to stabilize our community.

So, I am proud today as the Mayor of our community in light of this event and the events which are taking place throughout our land to say that our City truly is a beacon that can shine throughout the land. We are moving. We are developing. We are concerned about our community. We have demonstrated to the rest of the nation and the world that in our City which has been much maligned over the past years that we can all of us working together use restraint and we can have stability and we can be indeed a model city.

Gentlemen, I congratulate you. As Councilman Flaherty has said, I welcome you to our City. I join with the Municipal Council and all the citizens of our community to congratulate you and offer to you every help that we can to see this development to a successful conclusion. Indeed, on behalf of all the citizens of our community, I thank you and I thank all who have had a hand in making this indeed a great day in the history of our City, a miracle, if you will, in the history of Jersey City. Thank you, very much.

MR. SNYDER: Mr. Mayor, I know what has been in your heart for a long time as to the development of Jersey City. I have sat with you on one or two occasions because we too see what you do in Jersey City, and this was one of the reasons we moved into Jersey City about a year and a half ago.

I think you know some of the projects that we are involved in—tremendous ones in Jersey City. I think you know some of the large sums of money that we are prepared to bring into Jersey City for improvements.

I think the greatest compliment that any city can have is to bring outside capital in because this shows that the outside sees in the city, itself, sometimes that which the citizens do not see. So, therefore, in bringing in from Chicago Mr. Sensibar and his organization and from Newark, our Counsel, Mr. Abrams, who is interested in this project, we feel that Jersey City has been honored and that they see things in Jersey City that we are rather proud of.

On behalf of my associates and myself, I can pledge to you that we are going to do everything possible to have the outstanding development that you speak of. We are going to look to you for help and assistance. There are many other projects that, I am sure, we are going to have come before you and bring to you for the betterment of Jersey City.

Thank you all for your kindness.

PRESIDENT FLAHERTY: Thank you, Mr. Snyder.

Now, with that, Mr. Clerk, I will ask you to resume our normal agenda, our normal course of business.

Thank you, gentlemen.

RESOLUTIONS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received THREE (3) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the Director of Purchases be accepted and contracts be awarded to such companies and that the Corporation Council is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

SCHEDULE "A"

408 JOHNSTON AVENUE

Colgate Wrecking Company, 1 Colgate Street, Jersey City, N. J.
\$8,600.00

206 NINTH STREET

Seaview Demolition Rental Company, 288 Seaview Avenue, Jersey City,
N. J. \$4,565.00

448 PACIFIC AVENUE

Colgate Wrecking Company, 1 Colgate Street, Jersey City, N. J.
\$7,800.00

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ABOUT 200,000 GALLONS (MORE OR LESS) #2 FUEL OIL and ABOUT 125,000 GALLONS (MORE OR LESS) #4 FUEL OIL to be furnished and delivered to the various Municipal buildings located within the City of Jersey City, New Jersey for a period of One (1) Year commencing September 1, 1967 and ending August 31, 1968; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Two (2) bids, one being from the WELLEN FUEL OIL COMPANY, FT. OF HOWELL STREET, JERSEY CITY, NEW JERSEY in the amount of FORTY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS, (\$48,250.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the WELLEN FUEL OIL COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said WELLEN FUEL OIL COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids

for "The Construction of the Lafayette Area Combined Sewer", in the City of Jersey City, pursuant to plans and specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on July 6, 1967, received two bids; and

WHEREAS, Bellezza Company, Inc., 288 Seaview Avenue, Jersey City, New Jersey, was the lowest responsible bidder according to plans and specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that upon the recommendation of Jeremiah Roach, Director-Chief Engineer, Division of Engineering, Department of Public Works, the said bid of Bellezza Company, Inc. be accepted and a contract be awarded to such company, and that the Corporation Council is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, at the unit prices submitted in the proposal, and that the same be forwarded to said Bellezza Company, Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS, to be delivered to the Department of Public Works, Division of Water, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received one bid, it being from the UNITED STATES PIPE AND FOUNDRY COMPANY, 3 EAST 44th STREET, NEW YORK CITY, NEW YORK, in the amount of FOURTEEN THOUSAND SIX HUNDRED TWENTY-TWO DOLLARS AND SEVENTY-SEVEN CENTS, (\$14,622.77), this being the only bid received; now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the UNITED STATES PIPE & FOUNDRY COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Council is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said UNITED STATES PIPE & FOUNDRY COMPANY for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

240 RANDOLPH AVENUE — BLOCK #1966 — LOT #13

242 RANDOLPH AVENUE — BLOCK #1966 — LOT #14

222 FULTON AVENUE — BLOCK #1328 — LOT #13

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey the following:

FIRE HYDRANTS

Jersey City has considered the aforesaid report; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

96 PINE STREET — BLDGS. #8-#9-#10-#11

BLOCK #2033 — LOTS #2

169 SEVENTH STREET — BLOCK #213 — LOT #32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Parks, Jersey City, New Jersey; VARIOUS PLAYGROUND EQUIPMENT as per specifications

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for ABOUT 500 TONS ROCK SALT to be furnished and delivered to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey;

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on May 16, 1967, the Municipal Council of the City of Jersey City adopted a resolution to have the Drafting Pit project financed at an estimated cost of \$6,300; and

WHEREAS, on June 20, 1967, the City Clerk received bids from Bellezza Company, Inc., Shaara Construction, Inc., and Lettieri & Bellezza Co.; and

WHEREAS the lowest bid received for this project was \$7,740.00; and

WHEREAS, this bid exceeded the aforementioned appropriation; now, therefore,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that all bids received for this project be rejected and the project readvertised.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
434	12-14	284-6 Wayne St.	Shick Agency 400 Pacific Ave. J. C., N. J.
2077	0	138 Maple St.	Shick Agency 400 Pacific Ave. J. C., N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of the following resolution:

WHEREAS, Theresa Eppinger, of 125 Grace Street, Jersey City, N. J. made duplicate payments on Block 892, Lot 55, 125 Grace Street on June 14, 1967 on the 3rd. quarter of 1966 Real Estate Taxes; and

WHEREAS, the taxpayer has produced sufficient proof of such payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the following schedule:

Block	Lot			Prin.	Int.	Total	Bill
Location		Check to Order of:				Ref.	No.
892	55	Theresa Eppinger	3rd. ¼	128.32	8.89	\$137.21	12858
125 Grace St.		125 Grace Street Jersey City, N. J.					

CHARGE 1966 REAL ESTATE TAX OVERPAYMENT \$137.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayer is a Senior Citizen and has given sufficient evidence to the Assessor, of his right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; and

WHEREAS, a veteran's deduction has already been allowed, so the \$30.00 balance will be cancelled; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deduction in the amount set down below:

Block	Lot	Name and Location	Year	Amt. Cancelled	Bill No.
1268 ¹ / ₂	24A	Anthony & Marie Cirillo	1966	\$30.00	16364
258 Linden Av.		258 Linden Avenue Jersey City, New Jersey			Book 7

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has received verification from the J. C. Redevelopment Agency that the building on Block 289, Lot 16, 248 - 13th Street was demolished on July 24, 1964; and

WHEREAS, this parcel was sold to the City of Jersey City in 12/27/65 under Certificate #15542 in Tax Sale #84, and

WHEREAS, this demolition was not reflected in the tax rolls for the years 1965 to 1967; and

WHEREAS, the Supervisor of Assessments has advised the City Collector to cancel the building assessment of \$7,000.00 and for the taxing years 1965, 1966 and 1967; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the building assessment on the above described property be cancelled for the years 1965, 1966 and 1967 as shown in the schedule below:

Blk.	Lot	To Whom Assessed	Year	Valuation Cancelled	Amt. Tax Cancelled	Bill No.
289	16	E. Kenny, c/o E. Hamill	1965	7000	\$ 773.71	2512
248 - 13th St.		839 Montgomery St. Jersey City, N. J.				
289	16	E. Kenny, c/o E. Hamill	1966	7000	825.02	2512
248 - 13th St.		839 Montgomery St. Jersey City, N. J.				
289	16	E. Kenny, c/o E. Hamill	1967	7000	918.61	2512
248 - 13th St.		839 Montgomery St. Jersey City, N. J.			<u>\$2,517.34</u>	

CHARGE 1965 TAX TITLE LIENS	\$773.71
CHARGE 1966 TAX TITLE LIENS	825.02
CHARGE 1967 REAL ESTATE TAXES	918.61

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the 1964 and 1965 first-half personal taxes have been paid on the following in the amounts shown in the schedule below; and

WHEREAS, the total tax for the years 1964 and 1965 as assessed under Chap. 51, PL 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment in each instance; and

WHEREAS, the owner has produced proof of such payments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Location	Check to Order of	1964 Total Tax	1965 Paid	To Be Refunded	Bill No.
259-260 629 Grove St.	Schlage Lock Co. Bayshore Blvd. P.O. Box 3324 San Francisco, Calif. 94119	\$1,126.70	\$1,133.70	\$ 7.00	50736
		226.07	563.35	337.28	50761
				<u>\$344.28</u>	

CHARGE 1964 PERSONAL TAX OVERPAYMENTS \$ 7.00

CHARGE 1965 PERSONAL TAX OVERPAYMENTS 337.28

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayer listed below has paid the 1964 and 1965 real estate taxes on the below described property on the basis of the original assessments made by the City of Jersey City; and

WHEREAS, judgments were granted by the State Division of Tax

Appeals resulting in the net valuation reductions shown in the schedule below; and

WHEREAS, the taxpayer has produced copies of the State Division Judgments and sufficient proof of payment; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer and in the amounts listed in the schedule below:

Block	Lot			Net Value	Tax Amt.	Bill
	Location	Check to Order of	Year	Reduced	Refunded	No.
1872	A4	910 Bergen Ave.	1964	19,300	\$2,174.53	30589
	C-D	Corp.				
904-10	Bergen Av.	c/o Chazin & Chazin 30 Journal Square Jersey City, N. J.				
1872	A4	910 Bergen Ave.	1965	19,300	2,133.23	30470
	C-D	Corp.				
904-10	Bergen Av.	c/o Chazin & Chazin 30 Journal Square Jersey City, N. J.			<u>\$4,307.76</u>	

CHARGE 1964 R.E. TAX OVERPAYMENTS \$2,174.53

CHARGE 1965 R.E. TAX OVERPAYMENTS 2,133.23

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate Property taxpayer is a Veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:-4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer in the amount listed below:

Block	Lot	To Whom Check		Amt. of	Bill
	Location	is Drawn	Year	Refund	No.
1958	95	Thomas G. Taylor	1966	\$50.00	33159
109	Atlantic St.	109 Atlantic St. Jersey City, N. J.			

CHARGE 1966 REAL ESTATE TAX \$50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1963; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer presented proof of overpayment, and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount shown below:

Block	Lot	To Whom Check		Reduced	Amt.	Bill
	Location	is Drawn	Year	Amount	Ref.	No.
1282G	31-32	Gus & Anna	1963	\$5,441.76	\$510.17	18440
5-7	Van Houten Av.	Janulis				
		89 West 41st St.				
		Bayonne				

CHARGE 1963 REAL ESTATE \$510.17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of the following resolution:

WHEREAS, the taxpayer listed below has paid the 1954, 1955 and 1956 real estate taxes on the below described property on the basis of the original assessments made by the City of Jersey City and

WHEREAS, judgments were granted by the Hudson County Board of Taxation and the State Division of Tax Appeals resulting in the net valuation reductions shown in the schedule below; and

WHEREAS, the taxpayer has produced copies of the State Division Judgments and sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City

that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer and in the amounts listed in the schedule below:

Block Location	Lot	Check To Order Of	Year	Net Value Reduced	Tax Amt. Refunded	Bill No.
1872	A4-C-D	910 Bergen Ave. Corp.	1954	30400	\$2,563.33	30098
904-10	Bergen Av.	% Wolf, Baumann, & Burstein				
		26 Journal Square	1955	30400	2,555.42	30117
		Jersey City, N. J. 07306				
		—SAME—	1956	26000	2,219.36	30069
					<u>\$7,338.11</u>	

CHARGE 1954 R. E. TAX OVERPAYMENTS \$2,563.33

CHARGE 1955 R. E. TAX OVERPAYMENTS 2,555.42

CHARGE 1956 R. E. TAX OVERPAYMENTS 2,219.36

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the years 1964 and 1965 on the original assessment made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below; and,

WHEREAS, the taxpayer has produced sufficient proof of payment and copies of the judgments of the State Division of Tax Appeals and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Location	Lot	Check To Order Of	Year	Amt. Val. Reduced	Tax Amt. Refunded	Bill No.
233	191-2	Allen Oil Co.	1964	3850	\$433.78	1323
	233-34 and K	% Kirsten & Solomon Atty's				
		744 Broad St. Newark, N. J.				
295-7	Grand St.	—SAME—	1965	3850	425.54	1318
					<u>\$859.32</u>	

CHARGE 1964 R. E. TAX OVERPAYMENTS \$433.78

CHARGE 1965 R. E. TAX OVERPAYMENTS 425.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the years 1963 and 1964 on the original assessment made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below; and,

WHEREAS, the taxpayer has produced sufficient proof of payment and copies of the judgments of the State Division of Tax Appeals and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Location	Lot	Check To Order Of	Year	Amt. Value Reduced	Tax Amt. Refunded	Bill No.
1832	20B	Prudential Ins. Co.	1963	23,000	\$2,607.51	29842
762 Montgomery St., J. C.		% Lasser, Lasser, Sarokin & Hochman 17 Academy St., Newark, N. J.				
—SAME—		SAME AS ABOVE	1964	23,000	2,591.41	29371
					<u>\$5,198.92</u>	
		CHARGE 1963 R. E. TAX OVERPAYMENTS			\$2,607.51	
		CHARGE 1964 R. E. TAX OVERPAYMENTS			2,591.41	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of the following resolution:

WHEREAS, Michele Conte owner of 364-6 Palisade Ave., Jersey City, N. J. known as Block 739, Lot 20-21 redeemed tax title lien Certificate #14760 on January 24, 1967 for the amount of \$14,025.47; and,

WHEREAS, at the time of redemption installment payments made on the 4th quarter of 1963 taxes in the amount of \$600.43 on the above described property were inadvertently not credited; and

WHEREAS, the taxpayer has produced sufficient proof of these 1963 installment overpayments and has made application for a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the following schedule:

Block Location	Lot	Check To Order Of:	Year	T.T.L. Prin. Pd.	T.T.L. Int. Pd.	Total Refund	Cert. No.
739	20-21	Michele Conte	1963	482.90	117.53	600.43	14760
364-6	Palisade Ave.	% Mario Polcari, Atty. 3229 Bergenline Av., U.C.					

CHARGE T.T.L. INSTALLMENT PRINCIPAL 482.90

CHARGE T.T.L. INSTALLMENT INTEREST 117.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below, for the years 1958 to 1962 inclusive; and

WHEREAS, reductions were granted by the State Division of Tax Appeals; and

WHEREAS, the taxpayer has produced photostatic copies of his tax receipts and judgments of the State Division of Tax Appeals and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the tabulation below:

Block	Lot	Location	Check to Order of:	Year	Val. Amt. Reduced	Tax Amt. Refunded	Bill No.
581½	C2	Wolf, Baumann &		1958	25,000	\$ 2,163.75	6660
Hudson		Blvd.	Burstein	1959	25,000	\$ 2,246.00	6662
			as Atty's for:	1960	25,000	\$ 2,455.75	6667
			Armed Realty Corp.	1961	25,000	\$ 2,453.25	6637
			26 Journal Square	1962	25,000	\$ 2,847.00	6601
						\$12,165.75	

CHARGE 1958 R. E. TAX OVERPAYMENTS \$2,163.75

CHARGE 1959 R. E. TAX OVERPAYMENTS 2,246.00

CHARGE 1960 R. E. TAX OVERPAYMENTS 2,455.75

CHARGE 1961 R. E. TAX OVERPAYMENTS 2,453.25

CHARGE 1962 R. E. TAX OVERPAYMENTS 2,847.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of the following resolution:

WHEREAS, BLOCK 977, Old Lot 4, New County Road was cancelled for the year 1964 in the amount of \$101.40 by Resolution of the Municipal Council due to the fact that the property is now owned by the State of N. J. and is presently part of the "jug" at Manhattan Ave. and Tonnele Ave.; and

WHEREAS, David Gold of 101 Prospect Ave., Hackensack, N. J. previous owner of the above parcel erroneously paid \$76.21 for 1964 on bill #15113 and has requested that this credit be applied to his new apportioned Block 977, Lot 4A, New County Rd. for the year 1967, Bill #14973A inasmuch as he has paid for the years 1965 and 1966; and

WHEREAS, the Chief Assessor has advised the City Collector to cancel the 1965, 1966 and 1967 real estate taxes on new apportioned Block 977, New Lot 1D, now owned by the State of N. J. as explained above; NOW, THEREFORE, BE IT

RESOLVED by the Municipal Council of the City of Jersey City that a warrant be ordered drawn to the order of Francis X. Beirne, City Collector in the amount of \$76.21 and that this refund be applied to Block 977, New Lot 4A, Bill #14973A, on account of the 1967 real estate taxes; and BE IT FURTHER

RESOLVED that the 1965, 1966 and 1967 real estate taxes on Block 977, New Lot 1D, Bill #14970A now owned by the State of N. J. be cancelled as shown in the schedule below:

Block	Lot		Year	Cancel Tax	Refund Taxes	Bill No.
	Location	Check to Order of:				
	977 4	Francis X. Beirne,	1964	.....	76.21	15113
New County	City Coll.					
Rd.	Rm. 1, City Hall J.C.					

Block	Lot		Year	Cancel Tax	Refund Taxes	Bill No.
	Location	Assessed To:				
977	1D	State of New Jersey	1965	326.07	.....	14970A
New County	Trenton, N. J.		1966	347.69	.....	14970A
Road			1967	387.13	.....	14970A

CHARGE 1964 R. E. TAX OVERPAYMENTS \$ 76.21

CHARGE 1965 R. E. TAXES 326.07

CHARGE 1966 R. E. TAXES 347.69

CHARGE 1967 R. E. TAXES 387.13

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the years 1961 to 1966 inclusive on the original assessment made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and copies of the judgments of the State Division of Tax Appeals and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot	Check to Order of	Year	Amt. Val. Reduced	Tax Amt. Refunded	Bill No.
1868½	3A	32 Journal Sq. Corp.	1961	10,200	\$1,000.93	30153
		32 Journal Sq. %Wolf, Baumann & Burstein				
	"	26 Journal Square	1962	10,200	\$1,161.58	30561
		Jersey City, N. J.				
	"	—same—	1963	10,200	\$1,156.37	30983
	"	—same—	1964	15,200	\$1,712.58	30511
	"	—same—	1965	15,200	\$1,680.06	30393
	"	—same—	1966	15,200	\$1,791.47	30393
TOTAL					\$8,502.99	

CHARGE	1961	R.E. TAX OVERPAYMENT	\$1,000.93
CHARGE	1962	R.E. TAX OVERPAYMENT	\$1,161.58
CHARGE	1963	R.E. TAX OVERPAYMENT	\$1,156.37
CHARGE	1964	R.E. TAX OVERPAYMENT	\$1,712.58
CHARGE	1965	R.E. TAX OVERPAYMENT	\$1,680.06
CHARGE	1966	REAL ESTATE TAXES	\$1,791.47

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Fioretto D'Alessandro, owner of 50 Beacon Avenue, Jersey City, N. J. made an erroneous payment on Block 703, Lot 5-6, 199 Palisade Avenue on August 30, 1966 in the amount of \$266.03; and

WHEREAS, the above taxpayer intended to pay on his own property as mentioned above; and

WHEREAS, Fioretto D'Alessandro has since paid his 1966 taxes on 50 Beacon Avenue; and

WHEREAS, Fioretto D'Alessandro has produced sufficient proof of the erroneous payment and has applied for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the following schedule:

Block	Lot	Location	Check to Order of:	Year	Prin.	Int.	Refund	Bill #
703	5-6		Fioretto D'Alessandro	1966	\$266.03	—	\$266.03	7329
199		Palisade Av.	50 Beacon Avenue					
			Jersey City, N. J.					

CHARGE 1966 REAL ESTATE TAXES \$266.03

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 19 day of May 1967 and ending on the 30 day of June 1967 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	\$ 634,376.23
OFFICE OF THE	
CITY CLERK AND MUNICIPAL COUNCIL	17,309.54
DEPARTMENT OF ADMINISTRATION	15,357.12
DEPARTMENT OF PERSONNEL	8,281.98
*DEPARTMENT OF FINANCE	75,856.99
DEPARTMENT OF PUBLIC WORKS	287,023.85
DEPARTMENT OF HEALTH & WELFARE	195,938.12
LAW DEPARTMENT	16,218.12
FIRE DEPARTMENT	714,184.46
POLICE DEPARTMENT	876,367.23
WATER DEPARTMENT	131,802.79
and amounting in the aggregate to	\$2,972,716.43

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

* INCLUDES PENSION PAYROLLS June, 1967 to June 30, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of a Tractor-Drawn 100 ft. Aerial Ladder Fire Truck consisting of a 1962 G. M. C. Tractor, Reg. No. 3021-H and a 1940 American La France Trailer, Reg. No. 8077 with a complement of portable ladders; and

WHEREAS, the above described vehicle has been declared as surplus and is no longer in use; and

WHEREAS, it is in the interest of the City of Jersey City that the vehicle be sold at public auction to the highest bidder;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk of the City of Jersey City be and is hereby directed and authorized to conduct a public auction of the said vehicle on Monday, September 11th, 2:00 P.M. local time at the Fire House located at 520 Palisade Avenue;

The minimum price is \$10,000.00;

The vehicle may be inspected at any time by first contacting the 3rd. Battalion Chief through Fire Headquarters.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Grover J. Enny — Fire Dept. — Deputy Fire Chief — 7/1/66 - 7/16/1967

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months—Reason—To continue in his position as Director, Fire Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Philipp W. Kunz — Fire Dept. — Deputy Fire Chief — 7/4/66 - 7/4/1967.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months: Reason: To continue in his position as Director, Public Works.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered and moved adoption of the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

WILLIAM WILKERSON Health & Welfare Physician P/T 3-21-67 to 6-21-67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months from 6-21-67 to 9-21-67.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted leave of absence as follows:

Nicholas Marino-Public Works-Water Turbine Att'd 12/16/66 to 6/16/67.

WHEREAS, said employee has requested that said leave of absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months from June 16, 1967 to December 16, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Irene Gennarelli—School Traffic Guard—Police 9/7/66—7/8/1967.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for another six months. Reason:—In order to continue in her position with the Hudson County Police Dept.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Our Lady of Mercy R.C. Church has requested to lease the Roosevelt Stadium, Jersey City, N. J. for Sunday, August 13, 1967 with a raindate of Wednesday, August 16, 1967, for the purpose of conducting Drum and Bugle Corps Competition, in accordance with the terms and condition of the attached lease; and

WHEREAS, the City of Jersey City is agreeable to lease said Stadium for said purposes;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Philipp W. Kunz, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

THIS AGREEMENT made the day of , 1967, between CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, party of the first part, hereinafter called the "lessor" and OUR LADY OF MERCY R. C. CHURCH, JERSEY CITY, NEW JERSEY, party of the second part hereinafter called the "lessee":

W I T N E S S E T H :

The Lessor, for and in consideration of the rent reserved and to be paid and of the covenants and agreements to be kept and performed by the Lessee as hereinafter provided, has hereby let and rented to the said Lessee for the dates and times hereinafter stated, all that property known as the Roosevelt Stadium, located at the foot of Danforth Avenue, Jersey City,

New Jersey, which stadium is equipped and constituted for the purpose of holding exhibition athletic contests and activities, excepting, however, from the above premises, such an amount and extent of space as the city may desire and select for its own use for offices, storerooms, offices of the Division of Recreation, and the area leased and occupied by Harry M. Stevens, Inc. of New Jersey, pursuant to indenture made April 1, 1967, between City of Jersey City and Harry M. Stevens, Inc. of New Jersey, and portions occupied by Civil Defense.

The lessor reserves unto itself full control and possession over the entire parking area surrounding and adjacent to the stadium.

TO HAVE AND TO HOLD THE said premises unto the Lessee for and during the following dates: Sunday Afternoon, August 13, 1967, for Drum and Bugle Corps Competition.

In the event of rain which requires cancellation of the event of the aforesaid date, viz: Sunday afternoon, August 13, 1967, then the date of Sunday afternoon August 13, 1967 shall be considered as changed to Wednesday evening August 16, 1967, and all the terms and provisions of the written lease shall be applicable to said date of August 16, 1967.

The Lessee, for itself, its successors and assigns, hereby covenants and agrees with the Lessor to keep and perform the following terms, covenants and conditions:

1. The Lessee shall pay to the Lessor as rent for the use and occupation of the premises hereby demised the sum of Two Hundred and Fifty dollars (250.00). Payment of the rental of Two Hundred and Fifty dollars (250.00) shall be made forty-eight (48) hours in advance and prior to the commencement of the aforesaid program.

2. The Lessee hereby covenants and agrees with the Lessor that it will not, without the previous consent in writing of the Lessor, assign this lease or underlet or sublet said premises or, without previous consent in writing of the Lessor, part with the possession of the said premises or any part thereof, and the Lessee further covenants and agrees that neither this lease nor any therein, whether legal or equitable, shall be assigned, alienated, pledged or hypothecated voluntarily or by operation of law, nor shall said premises be sublet either in whole or in part without the written consent of the Lessor having previously been obtained.

3. The Lessee covenants and agrees that it will not paint, display or publish or cause to be painted, displayed, or published on the walls or property of the said premises any advertisement, notice or sign of any kind, nor shall it display in the park or on the said premises in any manner whatsoever, without the written consent of the Lessor, any sign, banner, placard or notice or writing of any kind whatsoever.

4. The Lessee covenants and agrees, at the expiration or other sooner determination of the term of this lease, to deliver up the said premises in such good order with all material appliances and things thereunto belonging to the said Lessor in as good repair and condition as they are at the beginning of the day of the event, reasonable use, wear and tear being excepted.

5. The Lessee does hereby acknowledge that there has been exhibited to it a certain agreement bearing date the 1st of April, 1967 between the City of Jersey City, lessor herein, and Harry M. Stevens, Inc., of New Jersey, covering concessions at the demised premises. It is agreed by and between the parties hereto that this lease is accepted by the Lessee subject to the terms and conditions in said agreement.

6. The Lessee shall have the right to the concession during the scheduled event for the sale of food, drinks, candies, cigarettes, and other similar articles; provided, only, however, that the present concessionaire, Harry M. Stevens, Inc., which has the present contract with the Lessor herein expiring on March 31, 1977, shall give its unqualified consent thereto unto the Lessee upon such terms as they may agree upon between themselves and shall release the Lessor from any obligation unto the said Harry M. Stevens, Inc. by virtue of any agreement between Harry M. Stevens, Inc. and the Lessor. In the event that such concession rights are obtained by the Lessee, the Lessor shall make no claim to any portion of the income therefrom. Should the Lessee be unable to arrange to obtain the rights of concession from Harry M. Stevens, Inc., this shall in no manner abate any of the obligations under the terms of this lease to the Lessor.

7. The Lessee shall effectuate public liability insurance covering the demised premises to the extent of \$200,000.00 for each injury to one person and \$3,000,000.00 for injury to two or more persons, and also property damage in the amount of \$50,000.00 naming the Lessor, its agents and employees as additional insureds. The Lessee shall furnish to the Lessor a certificate of insurance for the benefit of the Lessee and Lessor covering the premises herein leased at the time prescribed by the Lessor, within ten (10) days before the date of the event, as well as proof of the payment of the premium therefor.

The Lessee shall also carry workmen's compensation insurance on all employees of the Lessee. The said policy shall be executed and delivered to the Lessor not later than ten (10) days prior to the date of the event.

8. All damages, other than reasonable wear and tear, shall be borne and paid for by the Lessee. Any equipment installed or used by the Lessee in connection with its operation of the aforesaid, that may be removed without damage to the demised premises, shall be deemed to be the property of the Lessee.

9. The Lessee shall, at its cost and expense, supply all materials and personnel necessary for the conduct of any of its operations in the demised premises. The Lessee shall furnish all ticket collectors, ticket sellers, ushers, and any other employees for the sale, distribution and collection of tickets which may be necessary, at its own cost and expense. The Lessee shall immediately clean the demised premises under the supervision and to the satisfaction of the Lessor.

10. In the event one or more municipal employees of the Department of Public Works shall be required to perform services or labor at the leased premises at times or hours extending beyond their normal working day, and hereinafter designated as "overtime", which services or labor is occasioned or required by the Lessee or occasioned or necessitated by virtue of the function, exhibition or performance for which the stadium is leased by the Lessee, the Lessee agrees to pay for such overtime at the rate for such overtime now in effect in the said Department of Public Works. Services and labor performed at anytime or hour on a Saturday or Sunday or both shall be considered as overtime within the meaning of this section.

11. The Lessee shall have the use of the lighting system at said premises. The said lighting system shall be maintained by the Lessor, but the expense of use of current consumed at any time shall be paid for by the Lessee. Meter readings shall be taken before and after the event.

12. The Lessee agrees to provide for its own telephone service at its own cost and expense.

13. The said Lessee shall not, without the consent of the Lessor in

writing, make any changes, alterations or improvements upon the demised premises.

14. Except for the hours herein let unto the Lessee, the Lessor reserves unto itself the demised premises for any and all purposes and rights of entry or possession. However, such reservation of entry to the Lessor shall not interfere with or impede the functions to be held by the Lessee.

15. The Lessee further agrees that it will do nothing in violation of any of the ordinances of the municipality or of any of the departments thereof.

16. The Lessor represents that there are at the present time no municipal ordinances for the payment of amusement or admission taxes in the City of Jersey City affecting the Drum and Bugle Corps competition.

17. If by reason of fire, failure of electrical equipment and lighting, action of the elements, catastrophe or for any other cause beyond the control of the Lessor, Roosevelt Stadium is not available for use by the Lessee for the period herein described, the Lessor shall not be liable to the Lessee for any expense or loss incurred because of such cancellation but the Lessor shall refund to the Lessee any advance rental payments made by the Lessee.

18. Adequate police protection will be furnished by the City of Jersey City in and around the Roosevelt Stadium on the day of the aforementioned competition.

19. All notices and payments between the parties hereto shall be addressed and delivered to the following:

- To Lessor: City of Jersey City
 Attention of the Director
 Department of Public Works
 575 New Jersey State Highway Route 440
 Jersey City, New Jersey 07305
- To Lessee: Our Lady of Mercy R.C. Church
 Rev. Edward F. Wojtycha, Pastor
 322 Lembeck Avenue
 Jersey City, New Jersey

IN WITNESS WHEREOF the Lessor has caused these presents to be signed and executed by its Mayor and its Director of the Department of Public Works and its corporate seal to be hereto affixed by its City Clerk, and the Lessee has caused these presents to be signed and executed and its corporate seal to be hereunto affixed and attested to, the day and year first written above.

CITY OF JERSEY CITY
by
Thomas J. Whelan, Mayor
by
Philipp W. Kunz, Director
Department of Public Works

Attest:
.....
William P. Black, City Clerk

Our Lady of Mercy R.C. Church
by
Rev. Edward S. Wojtycha, Pastor

Attest:
.....

STATE OF NEW JERSEY

S.S.:

COUNTY OF HUDSON

BE IT REMEMBERED that on this.....day of....., 1967 before me the subscriber, a Notary Public of New Jersey, personally appeared William P. Black and made proof to my satisfaction that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the party of the first part named in the foregoing instrument; that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said corporation that the said seal was so affixed and the said instrument signed and delivered by THOMAS J. WHELAN AND PHILIPP W. KUNZ, who were at the date thereof the Mayor and Director of the Department of Public Works, respectively, of said corporation, in the presence of this department, and said Mayor and Director of Public Works at the same time acknowledged that they signed, sealed and delivered the same as their voluntary acts and deeds, and as the voluntary act and deed of said corporation, and that deponent, at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

.....
William P. Black

Sworn and subscribed to
before me, at
the date aforesaid:

.....
Notary Public of New Jersey

STATE OF

S.S.:

COUNTY OF

BE IT REMEMBERED that on this day of....., 1967 before me, the subscriber,

who, being by me duly sworn on personally appeared
make proof to my satisfaction that oath, doth depose and
....., the party of the second part named in the within
instrument; that the execution, as well as the making of this instrument,
has been duly authorized by a proper resolution of this organization and
said instrument signed and delivered by....., as and for
voluntary act and deed and as and for the voluntary act
and deed of said organization, in the presence of deponent, who thereupon
subscribed his name thereto as witness.

Sworn and subscribed to
before me at
the date aforesaid

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase

on June 29, 1967, \$1,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$1,500,000.00 United States Treasury Bills, dated February 2, 1967, maturing on August 3, 1967, numbered as follows:

No. 1835889 for \$1,000,000.00;
623620 for \$500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the first National Bank of Jersey City to purchase on June 29, 1967, \$2,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$2,500,000.00 United States Treasury Bills, dated February 16, 1967, maturing on August 17, 1967, numbered as follows:

No. 1841002 for \$1,000,000.00;
7391004/5, 7003083/85, 7392452, 7391368, 7250600,
7392768/69 and 7392763/66 for \$100,000.00 each;
16026041/42, 15683341, 16025449, 16025647, 16024187
and 16022840 for \$10,000.00 each;
4352159, 4200556, 4351705, 4201604 for \$5,000.00 each,
8155955/57, 8155922/24, 8474027, 8474137, 8155105 and
8476100 for \$1,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the first National Bank of Jersey City to purchase on June 29, 1967, \$1,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$1,000,000.00 United States Treasury Bills, dated February 9, 1967, maturing on August 10, 1967, numbered as follows:

No. 1838574 for \$1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS THOMAS KIERNAN of 115 Sherman Pl., Jersey City, N. J., was the victim of a robbery and money was seized by the Police Department as evidence; and

WHEREAS the \$30 was paid out inadvertently to an erroneous claimant who signed the name of the claimant wrongfully so as to obtain possession of the money; and

WHEREAS the money is still owed to Thomas Kiernan, who is a reputable business man of the City of Jersey City; and

WHEREAS the claim will be forever settled as to Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the claim of Thomas Kiernan, licensed tavern owner of the City of Jersey City be approved and paid and that a warrant

be drawn on the City Treasurer in the sum of \$30, payable to THOMAS KIERNAN.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket #L 35806-65) by LEO KAVASIAN, Plaintiff vs. JESSIE MAE NITTI, Individually and as Administratrix of the Estate of Benjamin S. Nitti, JOHN NITTI and WILLIAM V. NITTI, Trustees under the Last Will and Testament of Benjamin S. Nitti, and THE CITY OF JERSEY CITY, a Municipal Corporation, Defendants, to recover for personal injuries sustained by the said Leo Kavasian, when on May 10th, 1965, a window, at premises 792 Newark Ave., Jersey City, New Jersey, fell on the right hand of the said Leo Kavasian, the said Leo Kavasian residing at the aforesaid premises; and

WHEREAS, on June 20th, 1967, judgment was entered in the Superior Court of New Jersey, Law Division, Hudson County, in the amount of Four hundred Dollars (\$400.00) as against the defendants, Nitti, and in the amount of Four hundred dollars (\$400.00) as against the defendant, City of Jersey City, without costs; and

WHEREAS, the necessary closing papers to satisfy said judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this judgment be paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of \$400.00, payable to the order of LEO KAVASIAN and SAMUEL E. BARISON, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-27742-63, which was later transferred to the Hudson County District Court, Docket No. 230595, by John Mott and Lester J. Mott against Harry and Jean Siegel and the City of Jersey City, to recover for personal injuries sustained when John Mott

was caused to fall on the sidewalk in front of premises 118 Winfield Avenue, Jersey City, because of uneven and broken pavement due to tree roots, the Motts residing at 359 Lanza Avenue, Garfield, New Jersey; and

WHEREAS settlement was reached between the parties and Judgment entered as to infant's claim, in the total sum of \$800, defendants Siegel contributing the sum of \$400 and defendant, City of Jersey City, contributing the sum of \$400, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of \$400.00, payable to LESTER MOTT, as parent and natural guardian of JOHN MOTT, Infant and JOHN W. YENGO, ATTORNEY.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on February 2nd, 1965, ROOSEVELT DANIELS of 663 Ocean Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center in the course of his employment sustained injuries to his back while lifting a patient from a bed on to a stretcher; and

WHEREAS, said ROOSEVELT DANIELS filed formal petition for compensation, in the Division of Workmen's Compensation, C. P. No. F-42954; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 20th, 1967 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROOSEVELT DANIELS for permanent disability, 4% of total of the back or 22 weeks at \$40.00 per week, totalling \$880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
FRANK J. GUARINI, JR., ESQ., Counsel Fee	75.00
ROOSEVELT DANIELS, remainder of award after deducting above amounts assessed against petitioner	785.00
	\$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
FRANK J. GUARINI, JR., ESQ., Counsel Fee	75.00

NORTH JERSEY REPORTING SERVICE	15.00
--------------------------------------	-------

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
S. T. FURMAN, M.D.	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, RITA BATTAGLIA of 227 Jewett Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, J. C. Medical Center, on January 7th, 1966 in the course of her employment sustained injuries to her face, nose and head when a patient caused the wheel chair she was pushing to flip over; and

WHEREAS, said RITA BATTAGLIA filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-38827; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 14th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RITA BATTAGLIA for temporary disability, 6 weeks at	
\$45.00 per week totalling	\$ 270.00
For permanent disability, 4% of total (Neurological in	
nature) or 22 weeks at \$40.00 per week, totalling	880.00
	\$1,150.00

payable as follows:

LESTER SIEGEL, M.D.	\$ 20.00
HERBERT WINOKUR, ESQ., Counsel Fee	92.50
RITA BATTAGLIA, remainder of award after deducting	
above amounts assessed against petitioner	1,037.50
	\$1,150.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	\$ 15.00
GERALD L. WINOKUR, M.D.	35.00
HERBERT WINOKUR, ESQ., Counsel Fee	92.50
NORTH JERSEY REPORTING SERVICE	15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on May 11th, 1966, HARRY MAGRI of 3459 Kennedy Boulevard, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Health in the course of his employment sustained injuries to his lower abdomen when he was punched by one of the farmers while making a routine farm inspection; and

WHEREAS, said HARRY MAGRI filed formal petition for compensation, in the Division of Workmen's Compensation, C. P. No. F-58443; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 9th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: HARRY MAGRI for permanent disability, 5% of total (orthopedic in nature) or 27½ weeks at \$40.00 per week, totalling \$1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
KRIVIT & KRIVIT, ESQS., Counsel Fee	90.00
HARRY MAGRI, remainder of award after above amounts assessed against petitioner	990.00
	\$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
KRIVIT & KRIVIT, ESQS., Counsel Fee	90.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	\$ 25.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on October 20, 1964, DENNIS J. BORODIN of 26 Williams Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his left shoulder when he slipped on the floor in the gym when doing police training exercises; and

WHEREAS, said DENNIS J. BORODIN filed formal petition in the Division of Workmen's Compensation, C. P. No. F-53064; the City of Jersey City filed answer thereto; and after due notice the matter was tried on

June 9th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DENNIS J. BORODIN for permanent disability, 5% of total of left shoulder or 27½ weeks at \$40.00 per week, totalling \$1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
HERBERT WINOKUR, ESQ., Counsel Fee	90.00
DENNIS J. BORODIN, remainder of award after deducting above amounts assessed against petitioner	990.00
	\$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
HERBERT WINOKUR, ESQ., Counsel Fee	90.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on April 1st, 1965, RAYMOND R. RAKOWSKI of 186 Seaview Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained injuries to the left side of his neck, left knee and left ankle when the police car he was driving was in an intersection collision with another motor vehicle; and

WHEREAS, said RAYMOND R. RAKOWSKI filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-53074; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 9th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RAYMOND R. RAKOWSKI for permanent disability, 4% of left shoulder, left knee and left ankle or 22 weeks at \$40.00 per week, totalling \$880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
NATHAN PEARLMAN, ESQ., Counsel Fee	75.00
RAYMOND R. RAKOWSKI, remainder of award after deducting above amounts assessed against petitioner	785.00
	\$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
NATHAN PEARLMAN, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on March 30th, 1967, FRANCIS J. LEE of 2133A Kennedy Boulevard, Jersey City, New Jersey was in the employ of the City of Jersey City, as a member of the Jersey City Fire Department and on which date he was fatally injured by fire and smoke poisoning arising out of and in the course of his employment; and

WHEREAS, New Jersey Workmen's Compensation Act N.J.S.A. 34:15-13, as amended, et seq., provides for payment to the widow of compensation in case of death of 50% of wages during widowhood except that any earnings from employment by the widow after 450 weeks have been paid shall be deducted from the compensation thereafter payable to the widow; and

WHEREAS, the aforesaid statute further provides that the cost of burial, not to exceed \$750.00 shall be paid to the person having paid said costs of burial;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with provisions of the said statute as follows:

TO: Payment of Workmen's Compensation to Anna Lee, Widow of Francis J. Lee, deceased from April 1st, 1967 to May 27th, 1967 at \$72.23 per week (8 weeks) \$ 577.84

Pursuant to N.J.S.A. 35:15-13 f, j, and to be paid at \$72.23 per week to Anna Lee, Widow every four (4) weeks, during widowhood. For the purposes specified in Paragraph f Supra, there remains a balance of 442 weeks, and thereafter during widowhood and adjustment for earnings, in accordance with the provisions of the said statute.

Statutory Workmen's Compensation reimbursement to Anna Lee, Widow of Francis J. Lee, Deceased for burial expenses paid by Anna Lee, Widow	750.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on May 20th, 1966, JOHN BOREOLINO of 377 Third Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained an injury to his left shoulder while lifting park benches in a swimming pool area; and

WHEREAS, said JOHN BOREOLINO filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-50526; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 12th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN BOREOLINO for permanent disability, 2½% of total of the left shoulder or 13¾ weeks at \$40.00 per week, totalling \$550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
VINCENT L. VERDIRAMO, ESQ.	45.00
JOHN BOREOLINO, for remainder of award after deducting above amounts assessed against the petitioner	487.50
	\$ 550.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
VINCENT L. VERDIRAMO, ESQ.	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	25.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on June 28th, 1966, JOSEPH T. CASSIDY of 53 Duncan Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his left shoulder when he fell on the sidewalk; and

WHEREAS, said JOSEPH T. CASSIDY filed formal petition for compensation, in the Division of Workmen's Compensation, C. P. No. F-50354; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 12th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH T. CASSIDY for permanent disability, 2½% of total of right shoulder or 13¾ weeks at \$40.00 per week, totaling \$550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
WILLIAM C. GERRITY, ESQ.	45.00
JOSEPH T. CASSIDY, remainder of award after deducting above amounts assessed against petitioner	487.50
	\$ 550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
WILLIAM C. GERRITY, ESQ.	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on February 8th, 1966, AGNES MANGAN of 247 Jewett Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department as a Building Service Worker, in the course of her employment sustained injuries to her left arm and back when she fell from the platform in back of the Judge's bench; and

WHEREAS, said AGNES MANGAN filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-43801; the City filed answer thereto; and after due notice the matter was tried on

April 14th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: AGNES MANGAN for permanent disability, 3% of partial permanent disability, or 16½ weeks at \$40.00 per week, totaling \$660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
KRIVIT & KRIVIT, ESQS., Counsel Fee	52.50
AGNES MANGAN, remainder of award after deducting above amounts assessed against petitioner	590.00
	\$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
KRIVIT & KRIVIT, ESQS., Counsel Fee	52.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

Anthony J. Watman, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on March 15th, 1966, ROBERT A. KELLY of 317 Lembeck Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his right thigh; right inguinal area and right lower back when he was thrown from his motorcycle which was in collision with an automobile; and

WHEREAS, said ROBERT A. KELLY filed a formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-38888; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 12th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROBERT A. KELLY for permanent disability, 6% of total of the back or 33 weeks at \$40.00 per week, totaling \$1,320.00, payable as follows:

LESTER SIEGEL, M.D.	\$ 17.50
JOSEPH A. VISCONTI, M.D.	17.50
WILLIAM C. GERRITY, ESQ., Counsel Fee	107.50
ROBERT A. KELLY, remainder of award after deducting above amounts assessed against petitioner	1,177.50
	\$1,320.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	\$ 17.50
JOSEPH A. VISCONTI, M.D.	17.50
WILLIAM C. GERRITY, ESQ., Counsel Fee	107.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on December 29th, 1965, JOHN J. DARLING of 208 Clerk Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his shoulder, hand, knee and back when his motorcycle was involved in a collision with another motor vehicle; and

WHEREAS, said JOHN J. DARLING filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-43051; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 9th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN J. DARLING for permanent disability, 5% of shoulder, hand, knee and back and 4% for post concussion syndrome and anxiety neurosis for a total of 49½ weeks at \$40.00 per week, totaling \$1,980.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	165.00
JOHN J. DARLING, remainder of award after deducting above amounts assessed against petitioner and after deducting the bill of P. M. VESPIGNANI, M.D.	1,639.00

P. M. VESPIGNANI, M.D. (bill to be paid as per Authorization of John J. Darling in letter dated June 8th, 1967) 136.00

\$1,980.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	165.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	25.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on July 21st, 1966, CANTY ALSTON of 415 Arlington Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Division of Board of Health, in the course of his employment sustained injuries to his right ankle when he fell and twisted his ankle while conducting an investigation; and

WHEREAS, CANTY ALSTON filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Judge Henry Sevrin on April 14th, 1967 and resulted in an award in favor of CANTY ALSTON and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: CANTY ALSTON for permanent disability,
5% of right foot or 10 weeks at \$40.00 per week,
totalling \$400.00, payable as follows:

CANTY ALSTON	\$400.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on February 25th, 1967, ERNEST GARRETT of 46 Orient Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained injuries to his back while lifting a heavy patient; and

WHEREAS, ERNEST GARRETT, filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice hearing was held before Judge John J. Saland on June 9th, 1967 and resulted in an award in favor of ERNEST GARRETT and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: ERNEST GARRETT for permanent disability, 2½ % of total of back of 13¾ weeks at \$40.00 per week, totalling \$550.00, payable as follows:

ERNEST GARRETT	\$ 550.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on September 11th, 1962, WILLIAM C. SCHUMANN of 407 Virginia Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department in the course of his employment sustained injuries to his back while fighting a fire at the Hotel Plaza and thereafter received other injuries, to wit: on May 20th, 1963; on December 4th, 1964 and on May 3rd, 1965; and

WHEREAS, said WILLIAM C. SCHUMANN filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-39775; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 9th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIAM C. SCHUMANN for permanent disability, 6% of total (orthopedic and neurological in nature) or 33 weeks at \$40.00 per week, totalling \$1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
LESTER SIEGEL, M.D.	17.50
MAURICE B. MC LAUGHLIN, ESQ.	110.00
WILLIAM C. SCHUMANN, remainder of award after deducting above amounts assessed against petitioner	1,175.00
	\$1,320.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
LESTER SIEGEL, M.D.	17.50
MAURICE B. MC LAUGHLIN, ESQ.	110.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Project Agreement between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of the Department of Conservation and Economic Development, relative to Pershing Field Skating Rink, N.J. BOR 040:01, for the period April 1, 1967 to December 31, 1968, be and hereby is approved and the Director of Public Works, or his designee, be and hereby is authorized to complete the agreement, a copy of which is attached hereto and made a part hereof.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

N. J. B.O.R. 040:01 FED. B.O.R. _____

PROJECT AGREEMENT

Made this _____ day of _____ 19____

BETWEEN City of Jersey, Hudson County

Hereinafter referred to as the "LOCAL UNIT", and

The State of New Jersey, acting by and through the Commissioner, Department of Conservation and Economic Development hereinafter referred to as the "STATE".

WHEREAS, the LOCAL UNIT has made application to the STATE for assistance under the Federal Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964), and

WHEREAS, the STATE has reviewed said application and found the project to be in conformance with the Comprehensive Statewide Outdoor Recreation Plan, and

WHEREAS, the STATE has forwarded said application to the United States Bureau of Outdoor Recreation, Department of the Interior (hereinafter referred to as the BUREAU OF OUTDOOR RECREATION), and

WHEREAS, the BUREAU OF OUTDOOR RECREATION has approved said application and has obligated certain Federal funds in the amount of One hundred forty-two thousand, five hundred dollars and no/100 dollars (\$142,500.00), representing fifty percentum (50%) of the cost of the project herewith described as follows:

"PERSHING FIELD SKATING RINK" N. J. BOR 040:01

WITNESSETH: the STATE and the LOCAL UNIT mutually agree to perform this agreement in accordance with the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964), and with the terms, promises, conditions, plans, specifications, estimates, and procedures attached hereto and hereby made a part hereof, and

The project period shall commence on the 1st day of April 1967, and shall terminate on the 31st day of December 1968, and

The STATE hereby promises, in consideration of the promises made by the LOCAL UNIT herein, to obligate to the LOCAL UNIT that portion of the obligation which is required to pay the BUREAU OF OUTDOOR RECREATION'S share of the costs of the above project, based on the above percentage of assistance, and

The LOCAL UNIT promises, in consideration of the promises made by the STATE herein, to execute the project described above in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereinunder set their hands and seals, the day and year first above written.

County of Hudson

BY
Chief Executive Officer

STATE OF NEW JERSEY
DEPARTMENT OF
CONSERVATION AND
ECONOMIC DEVELOPMENT

ATTEST:

BY
Commissioner

Approved as to Form:

ATTEST:

.....
Deputy Attorney General

S E A L

GENERAL PROVISIONS

A. DEFINITIONS

1. The term "BOR" as used herein means the Bureau of Outdoor Recreation, United States Department of the Interior.

2. The term "Director" as used herein means the Director of the Bureau of Outdoor Recreation, or any representative lawfully delegated the authority to act for such Director.
3. The term "Manual" as used herein means the Bureau of Outdoor Recreation Manual.
4. The term "project" as used herein means that project or project segment which is the subject of this agreement.
5. The term "State" as used herein means the State of New Jersey acting by and through the Commissioner of the Department of Conservation and Economic Development.
6. The term "Local Unit" as used herein means the municipal or county agency contracting with the State under this program.
7. The term "Commissioner" as used herein means the Commissioner of the New Jersey Department of Conservation and Economic Development.

B. PROJECT EXECUTION

1. The Local Unit shall execute and complete the approved project in accordance with the time schedule set forth in the project proposal. Failure to render satisfactory progress or to complete this or any other project which is the subject of federal assistance under this program to the satisfaction of the Commissioner may be cause for the suspension of all obligations of the State under this agreement.
2. Construction contracted for by the Local unit shall meet the following requirements:
 - (a) Contracts for construction in excess of \$10,000 shall be awarded through a process of competitive bidding. Copies of all bids and a copy of the contract shall be retained for inspection by the Commissioner upon request.
 - (b) The Local unit shall inform all bidders on contracts for construction in excess of \$10,000 that Federal funds are being used to assist in construction.
 - (c) Written change orders to contracts for construction in excess of \$10,000 shall be issued for all necessary changes in the facility. Such orders shall be made a part of the project file and shall be kept available for audit upon request.
 - (d) The Local unit shall comply with the regulations of the Secretary of Labor contained in 29 CFR 3 (1964), made pursuant to 40 U.S.C. 276 (c) (1958), which require from each contractor or subcontractor a weekly wage payment statement. Such regulations are hereby incorporated into this agreement by reference.
 - (e) The Local unit shall incorporate, or cause to be incorporated, into all construction contracts the following provisions:

"During the performance of this contract, the contractor agrees as follows:

"(1) The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

"(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, or national origin.

"(3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

"(4) The contractor will comply with all provisions of Executive Order No. 10925 of March 6, 1961, as amended, and of the rules, regulations, and relevant orders of the President's Committee on Equal Employment Opportunity (hereinafter referred to as the Committee) created thereby.

"(5) The Contractor will furnish all information and reports required by Executive Order No. 10925 of March 6, 1961, as amended, and by the rules, regulations, and orders of the said committee, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Committee for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

"(6) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order No. 10925 of March 6, 1961, as amended, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order of the President's Committee on Equal Employment Opportunity, or as otherwise provided by law.

"(7) The contractor will include the provisions of the foregoing paragraphs (1) through (7) in every subcontract or

purchase order unless exempted by rules, regulations, or orders of the President's Committee on Equal Employment Opportunity issued pursuant to section 303 of Executive Order 10925 of March 6, 1961, as amended, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interest of the United States."

- (f) The Local unit shall (1) comply with the above provisions in construction work carried out by itself, and (2) assist and cooperate actively with the Commissioner, the BOR and the above-mentioned Committee in obtaining the compliance of contractors and subcontractors with the above contract provisions and with the rules, regulations, and relevant orders of the Committee, (3) obtain and furnish to the Commissioner, the BOR and to the Committee such information as they may require for the supervision of such compliance, (4) enforce the obligation of contractors and subcontractors under such provisions, rules, regulations, and orders, (5) carry out sanctions and penalties for violation of such obligations imposed upon contractors and subcontractors by the committee or the BOR pursuant to Part III, Subpart D, of Executive Order No. 10925, and (6) refrain from entering into any contract with a contractor debarred from Government contracts under Part III, Subpart D, of Executive Order No. 10925.
3. The Local unit shall secure completion of the work in accordance with the approved construction plans and specifications, and shall secure compliance with all applicable Federal, State, and local laws and regulations.
4. The Local unit shall permit periodic site visits by the Director and/or the Commissioner to insure work progress in accordance with the approved project, including a final inspection upon project completion.
5. In the event funds should not be available for future stages of the project, the Local unit shall bring the project to a point of usefulness agreed upon by the Local unit and the Commissioner.
6. All significant deviations from the project proposal shall be submitted to the Commissioner for prior approval.
7. The acquisition cost of real property shall be based upon the appraisal of at least two independent appraisers. The reports of such appraisers shall be available for inspection by the Commissioner upon request.
8. Development plans and specifications shall be available for review by the Commissioner upon request.

C. PROJECT COSTS

Project costs eligible for assistance shall be determined upon the basis of the criteria set forth in the Manual.

D. PROJECT ADMINISTRATION

1. The Local unit shall promptly submit such reports as the Commissioner may request.
2. Property and facilities acquired or developed pursuant to this agreement shall be available for inspection by the Commissioner by request.

E. PROJECT TERMINATION

1. The Local unit may unilaterally rescind this agreement at any time prior to the commencement of the project. After project commencement, this agreement may be rescinded, modified, or amended only by mutual agreement. A project shall be deemed commenced when the Local unit makes any expenditure or incurs any obligations with respect to the project.
2. Failure by the Local unit to comply with the terms of this agreement or any similar agreement may be cause for the suspension of all obligations of the State hereunder.
3. Failure by the Local unit to comply with the terms of this agreement shall not be cause for the suspension of all obligations of the State hereunder if, in the judgment of the Director, such failure was due to no fault of the Local unit. In such case, any amount required to settle at minimum costs any irrevocable obligations properly incurred shall be eligible for assistance under this agreement.

F. CONFLICT OF INTERESTS

1. No official or employee of the Local unit who is authorized in his official capacity to negotiate, make, accept, or approve, or to take part in such decisions regarding a contract or subcontract in connection with this project shall have any financial or other personal interest in any such contract or subcontract.
2. No person performing services for the Local unit in connection with this project shall have a financial or other personal interest other than his employment or retention by the Local unit, in any contract or subcontract in connection with this project. No officer or employee of such person retained by the Local unit shall have any financial or other personal interest in any real property acquired for this project unless such interest is openly disclosed upon the public records of the State, and such officer, employee or person has not participated in the acquisition for or on behalf of the Local unit.
3. No member of or delegate to Congress shall be admitted to any share or part of this agreement, or to any benefit to arise hereupon, unless such benefit shall be in the form of an agreement made with a corporation for its general benefit.

4. The State shall be responsible for enforcing the above conflict of interest provisions.

G. HATCH ACT

No officer or employee of the State whose principal employment is in connection with any activity which is financed in whole or in part pursuant to this agreement shall take part in any of the political activity prescribed in the Hatch Political Activity Act, 5 U.S.C. 118k (1958), with the exception therein enumerated.

H. FINANCIAL RECORDS

1. The Local unit shall maintain satisfactory financial accounts, documents, and records, and shall make them available to the State, the BOR, the Department of the Interior, and to the General Accounting Office for auditing at reasonable times. Such accounts, documents, and records shall be retained by the Local unit for three years following project termination.
2. The Local unit may use any generally accepted accounting system, provided such system meets the minimum requirements set forth in the Manual.

I. USE OF FACILITIES

1. The Local unit shall not at any time convert any property or facility acquired or developed pursuant to this agreement to other than a public outdoor recreation use without the prior approval of the Director.
2. The Local unit shall operate and maintain, or cause to be operated and maintained, the property or facilities acquired or developed pursuant to this agreement in the manner and according to the standards set forth in the Manual.
3. The Local unit shall not discriminate against any person on the basis of race, color, or national origin in the use of any property or facility acquired or developed pursuant to this agreement, and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, P.L. 88-354 (1964), and of the regulations promulgated pursuant to such Act by the Secretary of the Interior and contained in 43 CFE 17.
4. The Local unit shall not discriminate against any person on the basis of residence, except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence.

J. MANUAL

The State shall comply with the policies and procedures set forth in the Bureau of Outdoor Recreation Manual. Said Manual is hereby incorporated into and made a part of this agreement.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Inspector Commanding, Traffic Bureau, be and hereby is

authorized to enter into an agreement with Rad-O-Lite of Philadelphia, Inc., wherein Rad-O-Lite will install its apparatus in 18 motor vehicles and at 12 intersections on an absolutely free trial evaluation basis, with no obligation on the city's part to purchase same if the city is not absolutely satisfied with the performance of said apparatus, all as may more particularly appear from the letter of July 18, 1967 to the Corporation Council by J. Peter McNamara, Inspector Commanding, Traffic Bureau, a copy of which is attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the Commanding Inspector of the Traffic Bureau shall make his report to the Council at the conclusion of the trial evaluation period so that the Council may determine whether to purchase said apparatus.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

DEPARTMENT OF POLICE
Jersey City, New Jersey

July 18th, 1967

T. J. Tumulty
Corporation Counsel

Dear Counselor,

Enclosed you will find two letters, dated June 2nd, and June 16th, 1967, from Michael J. Manchester, Vice President of the Rad-O-Lite of Philadelphia, Inc., whereby he offers to install their equipment in 18 cars and 12 intersections that the City of Jersey City will designate on an absolutely free trial evaluation basis with no obligation on the City's part to purchase same if they are not wholly satisfied with the performance and the facility to move emergency vehicles in a safe and expeditious manner.

The cost for the equipment will be approximately \$17,700 for the 12 signal & the 18 transmitters. Maintenance can be obtained at a cost of \$15.00 per year per unit.

The Rad-O-Lite Emergency Traffic Control system is a process that insures safe passage to responding emergency vehicles. The responding equipment is able to travel with less traffic congestion and secondly, in a much safer and shorter time period.

Safer movement of fire apparatus is effectuated by the use of controller units installed on traffic signals at critical intersections which can be controlled by the responding emergency vehicle. Actuation by controls in the mobile units immediately turn lights green for the apparatus, thus clearing traffic ahead and stopping cross traffic.

A motion picture illustrating the operation of a Rad-O-Lite Emergency was shown at the Fire College, Jersey City, N.J. Among those viewing the picture were Police Director Suminski, Fire Director Enny, Police Chief Smith, Superintendent McKenna of the Signal Division as well as a num-

ber of top ranking officials of both the police and fire departments. The picture was well received by those who were present.

The twelve locations chosen by Police and Fire officials are:-

- | | |
|--------------------------------|--------------------------------|
| 1—Bergen Ave. & Fairmount Ave. | 2—Bergen Ave. & Montgomery St. |
| 3—Monticello Ave. & C'paw Ave. | 4—Bergen Ave. & C'paw Ave. |
| 5—West Side Ave. & C'paw Ave. | 6—Newark Ave. & Brunswick St. |
| 7—Duncan Ave. & West Side Ave. | 8—Newark Ave. & Monmouth St. |
| 9—Central Ave. & Hutton St. | 10—Five Corners |
| 11—Danforth Ave. & Ocean Ave. | 12—West Side Ave. & Sip Ave. |

Also, the Police Department would equip with transmitting units 6 cars—namely E1—E2—& E3, a spare car for the Emergency Squad and the two DCO cars. The remainder, or 12 units, would be installed in fire equipment selected by the Fire Department.

As suggested by you, it is requested that the Law Department draw up a resolution for the City Council to accept at the August meeting, the offer of the Rad-O-Lite of Philadelphia, Inc., and to direct Inspector J. Peter McNamara to act as an agent for the Council to complete the necessary details.

Very truly yours,

/S/ J. Peter McNamara

Inspector Commanding
Traffic Bureau

JPM:ej

cc— Dir. Suminski

Dir. Enny

A/Chief Nestor

Martha H. Egly
President

Michael J. Manchester
Vice President

RAD-O-LITE OF PHILADELPHIA, INC.

Emergency Traffic Controls Systems

3200 N. 17th Street

Philadelphia, Pa. 19140

(215) BA 9-2500

June 2, 1967

Inspector J. Peter McNamara
Commander, Bureau of Traffic
Police Headquarters
Montgomery & Bergen Sts.
Jersey City, N. J.

Dear Inspector McNamara:

We are willing to install our equipment in 18 cars and 12 intersections that you designate on an *absolutely free trial evaluation* basis with no obligation on the city's part to purchase the same if they are not wholly

satisfied with the performance and the facility to move emergency vehicles in a safe and expeditious manner.

We will commence installation of the equipment in July of 1967.

Very truly yours

/S/ Michael J. Manchester

MJM:cls

Martha H. Egly
President

Michael J. Manchester
Vice President

RAD-O-LITE OF PHILADELPHIA, INC.
Emergency Traffic Controls Systems
3200 N. 17th Street
Philadelphia, Pa. 19140
Phone 215-229-2500

June 2, 1967

Inspector J. Peter McNamara
Commander, Bureau of Traffic
Police Headquarters
Montgomery & Bergen Sts.
Jersey City, N. J.

Dear Inspector McNamara:

I haven't had a reply to my letter of June 2, 1967 and in reviewing same I find that I failed to mention that I am the executive vice president and chief executive officer of the corporation, and as such set policy and sales technique.

If you are interested in availing yourself of the offer of a free trial demonstration, without any obligation whatsoever on your part or the part of your municipality, do not hesitate to communicate with me as to a tentative date that might be acceptable to you and any other conditions that you might require us to meet.

We trust that if you are going to avail yourself of this opportunity, you will communicate with the F.C.C. for the license to operate our equipment on the 39.06 public safety band.

Very truly yours

/S/ Michael J. Manchester

MJM:cls

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property; NOW THEREFORE, BE IT RESOLVED, THAT;

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, N. J. on Monday, August 28, 1967 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons so designated by said Director of Finance.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-14, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the conditions of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof, a used car lot, junk yard, storage of broken glass or empty bottles, or for the erection, construction and use of a truck terminal, chemical and dye plant. This sale is also made upon the express condition that the land sold as aforesaid shall not be used for a horizontal condominium. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey has any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey for said riparian rights or otherwise are to be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that there shall be no assignment of interest by said purchaser before delivery of deed unless expressed approval is given by Resolution of the Municipal Council of the City of Jersey City.

(7) a. At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with the said Director of Finance on or before the first day of November 1967, which date is made and declared to be of the essence of the contract of sale and

if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

b. Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all the terms and conditions of sale have been fulfilled.

c. In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of one-half ($\frac{1}{2}$) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i.e. foundation must be completed, building sheathed and framed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs; expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified

time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, and the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other legally authorized person other than the purchaser actually consummating such sale, a commission of five (5%) percent of the sale price.

THE FOLLOWING PROPERTIES ARE OFFERED FOR SALE WITH A MINIMUM PRICE SET FORTH:

BLOCK	LOT	LOCATION	AMT.
198	7	239 Grand Street	\$ 1,300
338	182	Gilchrist Street	1,500
338	184	Gilchrist Street	1,500
338	183	Canal Street	1,500
338	185	Canal Street	1,500
338	186 Cor.	Monmouth Street	1,500
338	187	Monmouth Street	1,500
338	188	Monmouth Street	1,500
338	189-190-191	Monmouth Street	4,500
338	192 Cor.	Monmouth Street	1,500
377	21-24	72-78 Colden Street	4,000
417	1	373 - 8th Street	1,000
666	113	394 St. Paul's Avenue	1,000
829	T1	269-73 Central Avenue	68,000
2020	1E	Inside Lot	1,100
2046	1	136 Pine Street	800
2152	B7	Communipaw Ave.	2,500

The following property is offered for sale pursuant to the terms and conditions set forth in this resolution and may be described as follows:

BLOCK 1600 — LOTS A-B-C-D-E

Hackensack River & Hackensack Avenue

\$ 32,000

The sale of the foregoing property is upon the conditions set forth in paragraphs 1-15 inclusive and upon the following further conditions.

- a. Dredge the entire waterfront of approximately 900 feet to a depth of 34 feet, mean low water.
- b. Repair and reconstruct existing bulkhead to the satisfaction of the City Engineer.
- c. Successful bidder to obtain all necessary approvals from governmental authorities having jurisdiction over navigable waters, including the Corps of Engineers, the State of New Jersey and the City of Jersey City.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-15, inclusive and on the further condition that the purchaser shall repair, alter and improve said building. The purchaser must submit plans drawn by a registered architect or engineer, setting forth complete specifications and details. The plans must be approved by the Superintendent of Buildings. The repairs, alterations and improvements shall be started within sixty (60) days after the confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
244	F	230 Second Street	\$ 1,000.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 15, inclusive and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a one or two family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive of basements, of at least twelve hundred (1200) square feet in the case of a one family dwelling, and a minimum of two thousand (2,000) square feet in the case of a two family dwelling, complete with heat, bath, toilet, shower, hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in formation with all the regulations applying to Residential "B" of the Zoning Ordinance of the City of Jersey City. A minimum of one off-street parking space shall be provided for each one family dwelling and two off-street parking spaces shall be provided for each two family dwelling.

The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1763	6	418 Virginia Ave.	\$ 1,000.
1763	7	416 Virginia Ave.	1,000.
1763	8	414 Virginia Ave.	1,000.
1763	9	412 Virginia Ave.	1,000.
1763	5	420 Virginia Ave.	1,000.
1766	71C	Virginia Avenue	1,400.
1766	72	Virginia Avenue	1,000.
1766	73	Virginia Avenue	1,000.
1766	74	Virginia Avenue	1,000.
1766	75A	Virginia Avenue	1,500.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-15, inclusive and upon the further express condition that no buildings be erected thereon for at least ten years after the date of confirmation of sale. Land to be graded for use as a parking lot.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1884½	S1 & 26E	147 Academy St. and Gray Street	\$ 3,600.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 15, inclusive and upon the further express condition that the purchaser shall erect an industrial type building occupying not less than 7,500 square feet. The construction shall begin ninety (90) days after the confirmation of the sale and shall be fully completed within twelve (12) months of the date of the confirmation of the sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
2046	3-4A-5A-6A	142-148 Pine Street	\$ 3,900.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for contractual services rendered by the Jersey City Community and Neighborhood Development Organization, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1967 budget for the afore-said purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$503,216.83 and three percent of the total operating budget for the year 1967 is \$1,303,-356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46;

1. An emergency appropriation entitled "Jersey City Community and Development Organization" be and the same is hereby created in the total amount of \$55,000.00;

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has

been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

CITY OF JERSEY CITY

STATEMENT RE: Under the provisions of the Manpower Act of 1962 and the Area Development Act, the Secretary of Labor of the United States has granted to the Jersey City Community and Development Organization, a private non profit corporation, certain sums of monies contingent upon a contribution by the City of Jersey City of varying percentages of the federal grant in either cash or in kind. Over the past several years, agreements have been entered into between the corporation and the City and, as a result, in addition to contributions by the City in kind, cash payments in the amount of \$55,000.00 were made. The Business Administrator has received a report from Spellman and Spellman, C.P.A.'s, that it will be necessary to make a further contribution of \$55,000.00 to fulfill the City's obligations under the terms of the agreements.

NEED: At a caucus of the Municipal Council held on July 31, 1967, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for judgments rendered against the City of Jersey City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1967 budget for the aforesaid purpose and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$448,216.83 and three percent of the total operating budget for the year 1967 is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46;

1. An emergency appropriation entitled "Judgments and Settlements" be and the same is hereby created in the total amount of \$15,000.00;

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required to pay judgment rendered in the Superior Court of New Jersey, Law Division-Hudson County on behalf of Howard L. Toft who represented the City of Jersey City as per resolution of the Municipal Council of the City of Jersey City in the matter of the proposed Pennsylvania R.R.—Jersey Central R.R. merger.

NEED: At a caucus of the Municipal Council held on July 31, 1967, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN FLAHERTY OFFERED, AND MOVED THE APPROVAL OF, THE FOLLOWING RESOLUTION:

WHEREAS, N.J.S. 40A:5-4 requires an annual audit of the books, accounts and financial transactions to be made and completed within 5 months after the close of the fiscal year, and

WHEREAS, delays have been encountered in completion of the audit work; and

WHEREAS, the firm of Puder & Puder have now completed their field audit work and the report is now being typed and prepared for delivery;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, to approve the filing date of the 1966 audit report by the firm of Puder & Puder before August 31, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under Section 116 of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to make grants to municipalities and counties to assist in financing the cost of demolishing structures which under State or local law have been determined to be structurally unsound or unfit for human habitation; and

WHEREAS, by reason of the existence in the locality of structures which constitute a public nuisance and a serious hazard to the public health, it is in the public interest to carry out a program of demolition of such structures on a planned neighborhood basis with grant funds authorized under Section 116; and

WHEREAS it is recognized that the grant of funds pursuant to Section 116 will impose certain obligations and responsibilities upon the *City of Jersey City*, among which is the obligation to assure that any persons who may be displaced as a result of the demolition activities are relocated into decent, safe, and sanitary housing, in accordance with the regulations of the housing and home finance administrator; and

WHEREAS Title VI of the Civil Rights Act of 1964, and the regulations of the Housing and Home Finance Administrator effectuating that Title, provide that no person shall, on the ground of race, color, or nation origin, be excluded from participation in, be denied the benefits of, or be subjected to, discrimination in the undertaking and carrying out of any program or activity receiving Federal financial assistance under Title I of the Housing Act of 1949, as amended:

WHEREAS this resolution supersedes the Resolution adopted by the Municipal Council of the City of Jersey City at its meeting of February 7, 1967:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

1. That an application be filed on behalf of the *City of Jersey City* for a grant under Section 116 of the Housing Act of 1949, as amended, of two-thirds of the cost of undertaking and carrying out a program of demolition in an area or areas to be designated in such application, which cost is now estimated to be \$334,942.00 and that the Mayor is hereby authorized and directed to execute and file such application, to execute such commitments as may be necessary for the grant applied for, to execute and file requisitions for funds, to approve all claims for relocation payments made in accordance with the applicable regulations of the Housing and Home Finance Administrator, to provide such information and furnish such documents as may be required by the Housing and Home Finance Agency and to act as the authorized representative of the *City of Jersey City* in the accomplishment of the demolition program.

2. That the United States of America and the Housing and Home Finance Administrator be, and they hereby are, assured of full compliance by the *City of Jersey City* with regulations of the Housing and Home Finance Agency effectuating Title VI of the Civil Rights Act of 1964.

3. That the *City of Jersey City* does not contemplate any federally assisted urban renewal activity in the area wherein demolition will be

carried out with the grant made available under Section 116 for at least 3 years following approval of the application provided for herein.

4. That there exists in the locality decent, safe, and sanitary housing which is available to persons displaced as a result of the demolition activities to be performed with the Federal grant, at prices which are within their financial means and which are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced individuals and families, and it is the sense of this body that such displacees, if any, will be relocated in accordance with applicable regulations of the Housing and Home Finance Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS WILLIAM KANE, 18 Yale Avenue, Jersey City, N.J. has requested to lease the Roosevelt Stadium, Jersey City, for Saturday, September 16, 1967 at 8:00 p.m. with a rain date of Saturday, September 30, 1967, for the purpose of conducting an AUTUMN MUSIC FESTIVAL, in accordance with the terms and conditions of the attached lease; and

WHEREAS the City of Jersey City is agreeable to lease said Roosevelt Stadium for said purpose;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan and Philipp W. Kunz, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

THIS AGREEMENT made the day of 1967, between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, party of the first part, hereinafter called the "lessor", and WILLIAM KANE, 18 Yale Avenue, Jersey City, New Jersey, party of the second part, hereinafter called the "lessee":

WITNESSETH:

The Lessor, for and in consideration of the rent reserved and to be paid and of the covenants and agreements to be kept and performed by the lessee as hereinafter provided, has hereby let and rented to the said lessee for the dates and times hereinafter stated, all that property known as the

Roosevelt Stadium located at the Foot of Danforth Avenue, Jersey City, New Jersey, which stadium is equipped and constituted for the purpose of holding exhibition athletic contests and activities, excepting, however, from the above premises, such an amount and extent of space as the city may desire and select for its own use for offices, storerooms, offices of the Division of Recreation, and the area leased and occupied by Harry M. Stevens, Inc. of New Jersey, pursuant to indenture made April 1, 1967 between City of Jersey City and Harry M. Stevens, Inc. of New Jersey, and portions occupied by Civil Defense.

The lessor reserves unto itself full control and possession over the entire parking area surrounding and adjacent to the stadium.

TO HAVE AND TO HOLD the said premises unto the lessee for and during Saturday, September 16, 1967 at 8:00 p.m. for an Autumn Music Festival.

In the event of rain which requires cancellation of the event of the aforesaid date, viz: Saturday, September 16, 1967 at 8:00 p.m. shall be considered as changed to Saturday, September 30, 1967 and all the terms and provisions of the written lease shall be applicable to said date of Saturday, September 16, 1967.

The lessee, for itself, its successors and assigns, hereby covenants and agrees with the lessor to keep and perform the following terms, covenants and conditions:

1. The lessee shall pay to the lessor as rent for the use and occupation of the premises hereby demised for the event the sum of \$1500.00 or 7½% of the total gross gate receipts after taxes have been deducted therefrom, whichever amount is greater for that particular event. Said rental shall be paid within 48 hours after the event.

2. The lessee shall deliver to the Director of the Department of Public Works a statement showing the total receipts from admissions and all other sources received by the lessee forthwith after the event and, in addition thereto, the lessee shall at all times make and have its books of account available to the lessor and the lessor shall have at any time the right to audit the books of the said lessee for the purpose of determining the gross receipts. The said books of the lessee shall be available for such purposes upon five days written notice by the said lessor.

3. The lessee hereby covenants and agrees with the lessor that it will not, without the previous consent in writing of the lessor, assign this lease or underlet or sublet said premises or, without previous consent in writing of the lessor, part with the possession of the said premises or any part thereof, and the lessee further covenants and agrees that neither this lease nor any interest therein, whether legal or equitable, shall be assigned, alienated, pledged or hypothecated voluntarily or by operation of law, nor shall said premises be sublet either in whole or in part with the written consent of the lessor having previously been obtained.

4. The lessee covenants and agrees that it will not paint, display or publish or cause to be painted, displayed or published on the walls or property of the said premises any advertisement, notice or sign of any kind, nor shall it display in the park or on the said premises in any manner whatsoever without written consent of the lessor, any sign, banner, placard or notice or writing of any kind whatsoever.

5. The lessee covenants and agrees, at the expiration or other sooner determination of the term of this lease, to deliver up the said premises in such broom clean condition and in such good order with all material appliances and things thereunto belonging to the said lessor in as good repair and condition as they now are, reasonable use, wear and tear being excepted. The lessee understands that the Stadium will have to be cleaned up and prepared for the lessee's event. The cost of all damages, the preparation and cleaning of the Stadium prior to the lessee's event, including the rain date, and the cleaning up of the demised premises after the event shall be paid for by the lessee. Pursuant to this, the lessee shall post with the lessor as security the sum of \$2,000.00 for the payment of any such damage and the cleaning of the Stadium, within 72 hours prior to the date of the event. The lessor shall estimate the cost of any such damage and the cleaning of the Stadium and deduct such costs from said \$2,000.00 and shall credit the remainder thereof, if any, to the lessee on account of the rental of the premises. In the event the total cost of the damages to the demised premises and the cleaning thereof shall exceed the sum of \$2,000.00, the lessee shall pay the difference thereof within 48 hours after the date of the event.

6. The lessee does hereby acknowledge that there has been exhibited to it a certain agreement bearing date the 1st day of April, 1967, between the City of Jersey City, lessor herein, and Harry M. Stevens, Inc. of New Jersey, covering concessions at the demised premises. It is agreed by and between the parties hereto that this lease is accepted by the lessee subject to the terms and conditions in said agreement.

7. The lessee shall effectuate public liability insurance covering the demised premises to the extent of \$200,000.00 for each injury to one person and \$3,000,000.00 for injury to two or more persons, and also property damage in the amount of \$50,000.00, naming the lessor, its agents and employees as additional insureds. The said policy or policies shall be executed and delivered to the lessor not later than twenty (20) days prior to the date of the event.

8. All damages, other than reasonable wear and tear, shall be borne and paid for by the lessee. Any equipment installed or used by the lessee in connection with its operation of the aforesaid, that may be removed without damage to demised premises, shall be deemed to be the property of the lessee.

9. The lessee shall, at its cost and expense, supply all materials and personnel necessary for the conduct of any of its operations in the demised premises. The lessee shall furnish all ticket collectors, ticket sellers, ushers, and any other employees for the sale, distribution and collection of tickets which may be necessary, at its own cost and expense. The lessor shall clean the demised premises.

10. The lessee shall have the use of the lighting system at said premises. The said lighting system shall be maintained by the lessor, but the expense of use of current consumed at any time shall be paid for by the lessee. Meter reading shall be taken before and after each use. The cost of electricity consumed to be paid together with the rental within 48 hours after the date of the event.

11. The lessee agrees to provide for its own telephone service at its own cost and expense.

12. The said lessee shall not, without the consent of the lessor in writing, make any changes, alteration or improvements upon the demised premises.

13. Except for the hours herein let unto the lessee, the lessor reserves unto itself the demised premises for any and all purposes and rights of entry and possession. However, such reservation of entry to the lessee shall not interfere with or impede the functions to be held by the lessee.

14. The lessee further agrees that it will do nothing in violation of any of the ordinances of the municipality or rules and regulations of any of the departments thereof; or violations of any city or federal laws.

15. The lessor represents that there are at the present time no municipal ordinances for the payment of amusement or admission taxes in the City of Jersey City affecting the event contemplated herein.

16. All notices and payments between the parties hereto shall be addressed and delivered to the following:

To Lessor:	City of Jersey City Attention of the Director Department of Public Works 575 N.J. State Highway Route 440 Jersey City, New Jersey
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To Lessee:	William Kane 18 Yale Avenue Jersey City, New Jersey
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17. In the event one or more municipal employees of the Department of Public Works shall be required to perform services or labor at the leased premises at times or hours extending beyond their normal working day, and hereinafter designated as "overtime", which services or labor is occasioned or required by the lessee or occasioned or necessitated by virtue of the function, exhibition, or performance for which the stadium is leased by the lessee, the lessee agrees to pay for such overtime at the rate for such overtime now in effect in the said Department of Public Works. Services and labor performed at anytime or hour on a Saturday or Sunday shall be considered as overtime within the meaning of this section.

18. The lessee shall post with the lessor the sum of \$250.00 prior to the drawing of the lease, resolution and submission of same to the Municipal Council. In the event the lessee fails or refuses to conduct the events scheduled for September 16, 1967 or the rain date of September 30, 1967 as hereinbefore provided, then this sum of \$250.00 shall be forfeited. In the event the Municipal Council does not approve the lease or grant permission for said lease, then the Lessor shall refund the said \$250.00 to the lessee. In the event the lessee does not cancel out and the Council does approve the lease and grant permission for the use of the Stadium as aforesaid, then the above sum of \$250.00 shall be credited to the lessee on account of the rental of the premises.

IN WITNESS WHEREOF the lessor has caused these presents to be signed and executed by its Mayor and its Director of the Department of Public Works and its corporate seal to be hereto affixed by its City Clerk,

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS a sewer blockage occurred in the Greenville sewer area which is serviced by the outfall located in Brown Place causing sewage to be erupted from manholes in Garfield Avenue; and

WHEREAS the cause of the sewer eruption was located by the sewer department in the 45"x36" oval brick sewer in Brown Place between Garfield Avenue and Princeton Avenue; and

WHEREAS the safety, health and protection of the public has been menaced by this sewer stoppage; and

WHEREAS it is necessary to close off Brown Place to vehicular traffic; and

WHEREAS the 6" and 12" Jersey City water mains and a 12" gas main located at the site were endangered because of a possible cave in; and

WHEREAS this excavation must be at least twenty (20) feet in depth requiring sheeting and shoring; and

WHEREAS the existing rotten rock and shale that has been uncovered it will be necessary to hand excavate; and

WHEREAS the exigency of the public service will not admit to the advertising of bids in the instant construction herein described; and

WHEREAS a resolution authorizing an emergency appropriation for the amount of \$59,800.00 has been requested to be expanded for this emergency; now, therefore,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, that pursuant to the exceptions set forth in N.J.S.A. 40:50-1 this Council does hereby adopt the recommendations of the Mayor and the Director of the Department of Public Works, and does declare an emergency to exist with respect to the need for immediate exploration and repair of the subject utilities; and

BE IT FURTHER RESOLVED that the exigency of the public service will not admit to advertising as required by N.J.S.A. 40:50-1; that the nature of the emergency is as set forth in the preamble above and we find said emergency to exist; and the approximate amount to be expanded is Fifty Nine Thousand, Eight Hundred Dollars and we further find that the public service, convenience and protection of public property require the aforesaid action; and

BE IT FURTHER RESOLVED that the Mayor and the Director of the Department of Public Works be and hereby are authorized and directed to contract in the open market for the necessary exploration and repair of the aforementioned utilities.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto, and Flaherty.

Nays: None

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to reconstruct a damaged and collapsed sewer situated on Brown Place between Garfield and Princeton Avenues, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public health and welfare and no adequate provisions was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations including the appropriation to be created by this resolution is \$563,016.83 and three percent of the total operating budget for the year is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Reconstruction of Sewer on Brown Place" be and the same is hereby created in the amount of \$59,800.00;
2. That said emergency shall be provided for in full in the 1968 budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

CITY OF JERSEY CITY

STATEMENT RE: A blockage in the sewer at Brown Place, which caused a collapse of said sewer occurred on July 24, 1967. In order to protect the health, welfare and safety of the adjoining area, it was necessary to begin immediate repair.

NEED: At a caucus of the Municipal Council held on July 31, 1967, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated July 24, 1967, he has advised the Municipal Council that he has

reappointed Daniel Beards of 1759 Kennedy Boulevard, Jersey City, N.J., as a member of the Jersey City Planning Board for a term of six (6) years, terminating June 30, 1973, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of DANIEL BEARDS of 1759 KENNEDY BLVD., Jersey City, as a member of the Jersey City Planning Board for a term of six (6) years, terminating June 30, 1973, to serve without compensation, be and the same is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1967 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section 1. The 1967 Capital Budget of the City of Jersey City, in the County of Hudson, is hereby amended by adding thereto a Schedule to read as follows:

Amendment No.

Capital Budget of the City of Jersey City, in the County of Hudson,
New Jersey

Projects Scheduled for 1967

Method of Financing

Project	Est. Costs	Capital Imp. Fund	General Bonds
Improvement of Sanitary Sewer System (recent construction of 16th Street Sewer)	79,000	3,950	75,050

Section 2. The clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of the Treasury, State of New Jersey, within three (3) days after the adoption of this amendment to the 1967 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Municipal Outdoor Ice Skating Rink and Appurtenances at Pershing Field, Jersey City, New Jersey" pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City on June 20, 1967, received three bids, one of which was a bid from Pipe Constructors, Inc., East 2nd Street and Hobart Avenue, Bayonne, New Jersey, in the amount of Three Hundred Fifty-Four Thousand, Eight Hundred and 00/100 (\$354,800.00) Dollars, this being the lowest responsible bid received according to the plans and specifications:
now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that upon the recommendation of Jeremiah Roach, Director-Chief Engineer, Division of Engineering, Department of Public Works, the said bid of Pipe Constructors Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Pipe Constructors, Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilmen Holender and Kopycinski.

At 2:35 o'clock P.M., on Motion of Councilman Martin, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council.

WILLIAM P. BLACK
City Clerk.

Minutes of Meetings
of the
MAYOR AND COUNCIL
of the
City of Jersey City, N. J.

MEETINGS OF SEPTEMBER 1967

Meeting of September 6th, 1967

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Wednesday, September 6th, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Anthony P. Peduto
Thomas M. Flaherty (President)

ABSENT:

Councilman: Stephen J. Kopycinski

At this point, the following remarks were recorded:

PRESIDENT FLAHERTY: Members of the City Council, ladies and gentlemen, with great honor and great pleasure I present to you the Mayor of the City, the Honorable Thomas J. Whelan.

MAYOR WHELAN: Mr. President, our distinguished members of the Municipal Council, our learned Corporation Counsel, Mr. Tumulty, distinguished City Clerk and fellow citizens, for those of you who may not

be familiar with the statutes that govern the relationship of the Mayor with the Council as far as public meetings are concerned, I would like to point out that while the Mayor does not have a vote in the Council, the Mayor is the Chief Executive and the Council is really the governing body of the community.

The Mayor has a right to attend Council meetings and to speak on any issue before the Governing Body. This is a statutory right.

Today there are several problems that I would like to discuss publicly with the Council, and, of course, with those of you of our City who are here, and through the media of the delegation from the press to the entire community. These problems are inter-related and have to be viewed in total.

First, I would like to congratulate all of the citizens in our community, citizens of good faith of every walk of life, who worked so hard this summer to bring about a spirit of harmony in our community that spared our community the agony of despair, the agony that was the crisis in cities throughout our land.

I would like to take the opportunity also to congratulate the members of the Municipal Council and various departments and the Police Department for the outstanding work that they did this summer in seeing that we came through a period of great difficulty without any serious problems.

If never before, certainly this summer, every city in the land and every citizen of the land has been made aware of what we have been talking about now for the last four years. As Mayor of our City I have discussed at great length with the members of the Municipal Council and I have said at numerous public meetings and public functions that what we have in our City is not unique in our City but is an urban crisis throughout the land. It now has been recognized by our State officials. It has been recognized by the Congress of the United States, recognized by the President and the Chief Executives in the Presidential hierarchy in Washington that we are in America today involved in the most serious domestic problem that this nation has faced since the Civil War.

Now, attention has finally been focused on this problem and has shown that it is not unique to the City of Jersey City but it exists in every urban center throughout the land. It has come to be known as the urban crisis.

One of the great difficulties we have is in the field of education; the problem of finding some way somehow to educate the masses of poor people, people uneducated who are flowing into our cities.

How can these people be educated and how can they be absorbed in the technical industrial society we are living in today?

Because of this, we must place great emphasis on the quality of our education. We have attempted to do this with the help of the Municipal Council who have provided the funds and fiscal muscle to raise the salaries of our teachers to hold and attract better qualified teachers for an ever more difficult task—to provide new plant, new facilities. These problems I have said before and I will say again cannot be solved by this municipality alone or any municipality, but we must move forward. We cannot stand still.

Now, I am aware of and greatly attuned to the fiscal condition of this City. There are some problems that we cannot turn our backs on. We must take immediate action. I address myself now to the problem of School 15.

School 15 is a public school on Dwight Street. It is perhaps the oldest school in the City. I would say from personal inspection it is perhaps the school that is in the worst condition of any school in the City. It was scheduled to be rebuilt before School 11, but unfortunately, we had a fire at School 11 and School 11 then took first priority. The Board of Education has exhausted its borrowing power so that they do not have the funds. They cannot raise the funds on their own borrowing strength to rebuild School 15. So, I am prepared to submit to the City Council a request that we use the borrowing power of the City to immediately build a new School 15. If any citizen would make a visit—if any citizen would make a tour as Councilman McGovern and I have done on many occasions and Councilman Flaherty and others of the Municipal Council who have made visits, they will agree that this school must be replaced and must be replaced now.

Now, I would also like to make reference to our municipal work force. I have been Mayor for four years now. I have preached a philosophy of a full day's work for a full day's pay. I had said that the City of Jersey City no longer could afford what traditionally had been a way of life in this community—no-showism, half-showism, people who would not or could not perform. Having been raised in the business world, I felt too that our dedicated and hard-working municipal employees should receive similar compensation, comparable compensation to their counterparts doing comparable jobs in private industry. With the payroll plan that we hope to present to the Council, the budget that we are preparing for 1968, we are planning on improving the salaries and the benefits of all our employees—the policemen and firemen, our Public Works employees and our employees in the hospital.

The Council has been very generous in the past four years. With their cooperation and their application of judicial fiscal policies, we will have been able to raise the standard of our employees approximately ten million dollars by January 1 of 1968. With all our employees now taken together, we will have spent by January 1, 1968, approximately ten million dollars more in salaries. Also in this period of time we have reduced the size of the work force by approximately sixteen hundred people. We have removed from the public payroll approximately sixteen hundred people.

We have asked for and have received in the overall greater dedication and greater productivity from the remaining employees on the payroll.

Now, I could say for the record and I am sure the members of the Council will support me in their visits and in their tours throughout the various work centers in the City that our employees are performing at a greater rate of productivity than they have in the past.

Now, I don't mean this as a criticism of anyone. I look upon our work force, our policeman and our fireman and all of our public employees, as dedicated public employees, but I am sure all fair minded people would have to agree that our productivity has increased and that we are performing better with fewer people.

Now, there is some feeling that perhaps we should reduce the work week from thirty-five hours for our clerical people, which is a nine to five tour which was instituted in our time again with the support of the Municipal Council because they make the ordinances. They establish the laws of the City. It is an eight to five day or a forty hour week for manual people—our policeman and fireman and others—and thirty-five hours, from nine

to five, for our clerical people. I think at a time when the cities throughout the land, including our own, are in trouble, and we are looking to the State and Federal Government for fiscal support to solve these problems, that we should not and cannot reduce the number of hours that our people should work and, at the same time, improving their salaries. The taxpayer who pays the salary in the end result doesn't get this kind of treatment in his place of employment.

So, I am here today, members of the Council to ask you to give serious consideration to maintaining the established hours that we have and also to give serious consideration to approving the legal instruments which we will prepare for your consideration very shortly for the reconstruction or rebuilding or replacing of School 15.

I take this opportunity to extend to you publicly my gratitude for your help and your support in the past and for the fine contribution you have made in making the things that together we have done to make this a better City for all of us to live in and to work in and to raise our families in.

Thank you, very much.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: If you don't mind, I believe I will bring up the subject on the question of the hours. The question of the hours hasn't been submitted before the Council and I understood it was to be discussed at that time.

Now, in the caucus it was decided that there would be no second to the ordinance. Hence, there would be no second to the ordinance and there would be no discussion.

PRESIDENT FLAHERTY: Councilman, may I interrupt, please? I think the procedure should be followed. We should have the reception of bids, which is the very first item.

COUNCILMAN MARESCA: If you don't mind, bear with me for a second. You bore with the Mayor for ten minutes. You can bear with me for a few seconds.

Now, I felt that the proper time to discuss this was when the ordinance was introduced. I now ask permission of the Chair where I had no intention of speaking on the subject inasmuch as it isn't according to parliamentary procedure—I now ask the Chair for permission to speak on the subject.

(Discussion off the record.)

PRESIDENT FLAHERTY: Mr. Clerk, will you continue with the reception of bids, please?

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DIV. OF PARKS, PLAYGROUND EQUIPMENT.

One (1) sealed bid received.

DEPT. OF PUBLIC WORKS, ABOUT 500 TONS ROCK SALT.

Three (3) sealed bids received.

DEPT. OF PUBLIC WORKS, FIRE HYDRANTS.

One (1) sealed bid received.

DEPT. OF PUBLIC WORKS, CONSTRUCTION OF A DRAFTING PIT AT THE FIRE COLLEGE.

Three (3) sealed bids received.

DEMOLITION OF 240 AND 242 RANDOLPH AVENUE AND 222 FULTON AVENUE.

Ten (10) sealed bids received.

DEMOLITION OF 96 PINE STREET AND 169 SEVENTH STREET.

Eight (8) sealed bids received.

CONSTRUCTION, RECONSTRUCTION AND RESURFACING OF DEY STREET AND NEWARK AVENUE, JERSEY CITY, N. J.

Four (4) sealed bids received.

COUNCILMAN ALTOMONTE moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN PEDUTO moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, DIV. OF PARKS, JERSEY CITY, N. J.: PLAYGROUND EQUIPMENT.

1. Ben Shaffer, \$36,671.85 with surety bond attached.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, DIV. OF SANITATION, JERSEY CITY, N. J.: ABOUT 500 TONS ROCK SALT.

1. International Salt Company, with certified check for \$2450.00-\$6970 bid.
2. Morton Salt Company, \$7450.00 with certified check for \$2464.00.
3. Charles Schaefer and Sons, \$7450.00 with surety company bond.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, DIV. OF WATER,: FIRE HYDRANTS.

1. U.S. Pipe and Foundry Company, \$7470.85 with certified check for \$2,800.00.

CONSTRUCTION OF A DRAFTING PIT AT THE FIRE COLLEGE MAINTAINED BY THE CITY OF JERSEY CITY, N. J.

1. Shaara Construction, Inc., \$6,375.00 with surety bond and all forms filled out.
2. Lettieri & Bellezza Company, \$5,700.00 with surety bond and all forms filled out.

3. Bellezza Company, Inc., \$11,495.00 with surety bond and all forms filled out.

DEMOLITION OF 240 RANDOLPH AVENUE, BLOCK 1966, LOT #13,
242 RANDOLPH AVENUE, BLOCK 1966, LOT #14 and 222 FUL-
TON AVENUE, BLOCK 1328, LOT #13.

1. Alco Wrecking Company, by item, with surety bond attached.
2. Associated Wreckers, Inc., by item, with surety bond attached.
3. W. T. Stone, by item, with surety attached. No Letter Pertaining to Dumping.
4. George O'Connor, by item, with surety bond. No Letter Pertaining to Dumping.
5. Peter Juzefyk, by item, with surety bond. No Letter Pertaining to Dumping.
6. Gottlieb Wrecking Company, by item, with surety bond.
7. Interstate Wrecking Company, by item, with surety bond. No Letter Pertaining to Dumping.
8. Seaview Demolition Company, by item, with surety bond.
9. Colgate Wrecking Company, by item, with surety bond. No Letter Pertaining to Dumping.
10. Tomae and Sons, Contractors, by item, with surety bond. No Letter Pertaining to Dumping.

DEMOLITION OF 96 PINE STREET, BLDGS., #8, 9, 10, 11, BLOCK
2033, LOTS #2, AND 169 SEVENTH STREET, BLOCK 213, LOT
#32.

1. Associated Wreckers, Inc., 169 Seventh Street only, \$4500 with surety bond.
2. Gottlieb Wrecking Company, by item, with surety bond.
3. Interstate Wrecking Company, by item, with surety bond. No Letter Pertaining to Dumping.
4. Alco Wrecking Company, by item, with surety company bond.
5. Seaview Demolition Company, by item, with surety company bond.
6. Peter Juzefyk, by item, with surety bond. No Letter Pertaining to Dumping.
7. Tomae and Sons, Contractors, by item, with surety bond.

FRONT OF BID NOT SIGNED BY COMPANY; NO LETTER PER-
TAINING TO DUMPING.

8. George O'Connor, 169 Seventh St. only, \$3,000 with surety bond. No Letter Pertaining to Dumping.

CONSTRUCTION, RECONSTRUCTION AND RESURFACING OF DEY
STREET AND NEWARK AVENUE, JERSEY CITY, N. J.

1. Robert D. Colacurcio, \$158,528.10 with certified check for \$16,000 and surety bond.
2. Bellezza Company, Inc., \$191,622.00 with certified check for \$20,000 and surety bond.
3. Gallo Asphalt Company, \$147,257.90 with certified check for \$15,000 and surety bond.
4. J. Turco Paving Contractor, \$170,096.15 with surety bond and certified check for \$17,500.00.

COUNCILMAN ALTOMONTE moved that the proposals, as published be referred to the appropriate departments for study.

Seconded by Councilman Peduto and adopted unanimously.

(Ordinance establishing business week, hours of employment, time clock procedures and related matters read by Mr. Black.)

MR. BLACK: The sponsor of this ordinance is Mr. Maresca.

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, since the ordinance before us, Ordinance 3(a) has not had a Councilman seconding the ordinance, the Chair hereby rules that this ordinance is not in front of this Legislative Body at all.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: With the permission of the Chair, there are a few comments I would like to make in answer to the Mayor's remarks just a few minutes previous to this.

My colleagues on the dais, I want to say that there is nothing in this ordinance, and each and every one of you, including the Mayor, knows full well that there is nothing in this ordinance that will cost the taxpayer one dime. If you read the ordinance closely, the ordinance reads from nine to four at the discretion of the particular Director or Department Head. Overtime does not commence until after forty hours, after the employee has put in forty hours of work.

Now, as far as any loss of service to the people of Jersey City, I don't see anywhere that there will be a loss of service to the taxpayer. Every municipality in the State of New Jersey has a nine to four working day and then their offices close down. If any Department Head or Director should call Newark or Trenton to try to transact any important business, he will not find anyone in the office and they have to wait until the next day. You are merely keeping employees here one extra hour with nothing to do.

It is a known fact, and any Department Head or Director that appears before this Council will tell you, that there are very very few people in the City of Jersey City taking advantage of this extra hour or able to take advantage of it.

If the Mayor is sincere and he wants to give the people of Jersey City an extra service so they can go down and pay their taxes, then, I recommend to him as I recommended night meetings that we put on several nights a week and we give a night service for the people to come down and pay their bills, pay their water bills and their tax bills or whatever service they may need. This would be a real service for the taxpayer of Jersey City.

Now, when did the Mayor suddenly discover that this thirty-five hour week was a burden to the taxpayer? Did he discover it in 1961 when he was a Councilman? If he did, why didn't he introduce an ordinance at that time?

Did he discover it in 1965 after this Council elected him Mayor? Why did he hold it until after election?

There are many facets that could be discussed on this thirty-five hour week. I feel that it would be of no disservice to the taxpayers of Jersey City. I am more concerned as to where our tax dollar is going.

We recently here had twenty-five thousand dollars worth of linens pilfered in the Medical Center. I, at that time, questioned it and it has yet to be proven that it is our responsibility. I am sure it is not our responsibility, but the Mayor of Jersey City hasn't said to these private companies, "Return to us, the City of Jersey City, \$18,000."

He would give you the impression that I am against the taxpayer. Let us look at the record. Who introduced the last \$13 tax increase? At that particular time when it was introduced, our employees were on a forty hour work week. Did it have any effect on the tax rate?

I want to say to you here and now that I feel that the Mayor and the members of the Council, and I don't want to criticize any members of the Council but I am forced into this position, have done a disservice to the civil employee. Once again the onus is on the civil employees saying that he is a "no-shaper" or he is not doing his job.

Well, I want to tell you right now with the dismissal of the sixteen hundred employees, we now have our employees doing the work in many instances of two and three people and they are not complaining.

I feel that there is nothing lost and much could be gained in uplifting the morale of our employees by giving them this thirty-five hour work week.

Thank you, Mr. President.

PRESIDENT FLAHERTY: Mr. Clerk, will you continue with the agenda, please?

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption of the following ordinance:

AN ORDINANCE to amend Ordinance W-123 entitled "An Ordinance to authorize the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street Sewer and other sewers, to appropriate the sum of \$2,079,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."

On motion of Councilman Flaherty, seconded by Councilman Peduto the foregoing amendment was adopted unanimously and the City Clerk directed to advertise Ordinance W-123 with the amendment.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE renewing for an additional twenty years the privileges granted to and the obligations imposed upon the Erie R.R. Co. (now Erie-Lackawanna R.R. Co.,) by an ordinance granting permission to Erie R.R. Co. to lay and maintain certain railroad spur tracks or sidings over, across and along certain streets in Jersey City

known as Covert Street and St. Paul's Avenue, which ordinance was originally passed by the Board of Commissioners of Jersey City at its meeting held 9/6/1927. (Franchise Ordinance G-45).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

MR. BLACK: This is a public hearing. Does anyone wish to speak on this ordinance?

(Abraham J. Kravetz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: I am appearing here as the President of the Property Owners Association of New Jersey and I would like to ask the Council through the President one question. By granting this ordinance to the Erie Railroad, which was passed in 1927, what benefits, if any, will Jersey City get by way of ratables?

PRESIDENT FLAHERTY: Mr. Kravetz, I can only repeat that which I have enumerated so often in the past. This is a public hearing. We are directing our attention to Ordinance 3.1(a). You are here to advise the Council of your opinion.

MR. KRAVETZ: Well, I have been trying for a year to get answers from the Council, from the various Directors, from the various departments, and I have yet to get it.

Must we go into Court under mandamus proceedings to get it? Can't we get it here like gentlemen?

I have asked you a question. I feel that I should be entitled to this type of an answer. All I asked you is: Does the City of Jersey City get any ratables if this ordinance is passed? That shouldn't be hard to answer.

PRESIDENT FLAHERTY: Sir, if you have completed, sit down please.

MR. KRAVETZ: That is your answer?

PRESIDENT FLAHERTY: That is my answer.

MR. KRAVETZ: Well, I would like to have in the minutes of this meeting that the stenographer note an objection by me.

COUNCILMAN MARESCA: Mr. Kravetz, you have stated that you have conferred with the Directors trying to get this answer and you haven't received any answer?

MR. KRAVETZ: I haven't been able to get in behalf of the Property Owners Association of Jersey City the right time from anybody at all. I have been trying to get an answer to insurance. I have been trying to get an answer to water and sewerage. I have been trying to get an answer from the President and I can't get it. All I am told is that I am out of order.

I may not be out of order in Court and you may have to come in and give the answers there.

COUNCILMAN MARESCA: Mr. Kravetz, it is the duty and obligation of the Directors of each department if you ask for any information, it is

their duty and their obligation to give you that information. If they refuse to do so, then, I would say take the proper proceedings. By all means it is their duty to give you this information.

MR. KRAVETZ: Well, I am instructed by legal counsel what to do here today and this is what I am going to do all day. I will let Mr. Flaherty knock me down as he is doing. Then, we will take care of it thereafter. I will let the press print it. We cannot get the right time here. You are the only one that has cooperated. Mr. Martin has cooperated to some extent. Mr. McGovern has cooperated to some extent. Mr. Kelaher has cooperated to some extent. Other than that, we don't get the right time.

We can send plain letters, registered letters. We can telephone. Mr. Black has cooperated a hundred per cent. The Corporation Counsel has cooperated.

Now, what must we do to get an answer from the Directors? What must we do to get an answer from the fellows who run the departments? Is it a secret?

If it is, we will let the Court bring it out.

I want that objection noted and you will see me up again and again.

PRESIDENT FLAHERTY: Thank you, sir.

Call the roll for the closing of the public hearing, please.

MR. BLACK: Is there any other speaker?

(No response.)

The City Clerk called the roll to close the hearing and a unanimous aye vote was recorded.

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE G-45

AN ORDINANCE renewing for an additional twenty years the privileges granted to and the obligations imposed upon Erie Railroad Company (now Erie-Lackawanna Railroad Company) by an ordinance granting permission to Erie Railroad Company (now Erie-Lackawanna Railroad Company) to lay and maintain certain railroad spur tracks or sidings over, across and along certain streets in Jersey City known as Covert Street and St. Paul's Avenue, which ordinance was originally passed by the Board of Commissioners of Jersey City at its meeting held September 6, 1927.

WHEREAS, a certain ordinance passed by the Board of Commissions at its meeting held September 6, 1927, granted permission to Erie Railroad Company for a period of twenty years to lay and maintain two private spur tracks or sidings across Covert Street and St. Paul's Avenue in Jersey City upon certain conditions; and

WHEREAS, the privileges conferred upon and obligations assumed by Erie Railroad Company were renewed for an additional period of twenty years by a certain ordinance passed by the Board of Commissioners at its meeting held on July 15, 1947; and

WHEREAS, the privileges granted to and the obligations imposed upon said Erie Railroad Company by said ordinance and renewal thereof will expire on or about July 15, 1967 unless sooner extended; and

WHEREAS, Erie-Lackawanna Railroad Company is the successor to Erie Railroad Company and it has made application to the Mayor and Municipal Council of Jersey City by written petition for permission to lay, maintain and operate said two private spur tracks or sidings across Covert Street and St. Paul's Avenue for an additional period of twenty years; and

WHEREAS, no reason appears why said permission should not be granted and extended for an additional period of twenty years;

THEREFORE, the Mayor and Municipal Council of Jersey City do ordain;

Section 1. Permission is hereby granted to Erie-Lackawanna Railroad Company to lay, maintain and operate two lines of railroad track of standard gauge over and across Covert Street and St. Paul's Avenue, Jersey City, New Jersey, more particularly described as follows:

TRACK "A"

Beginning at a point in the westerly line of Covert Street, distant 46' north of the intersection of the northerly line of Saint Paul's Avenue with the westerly line of Covert Street, said beginning point being also distant 82' southeasterly from a point of switch, and running thence southeasterly on a curve to the left crossing Covert Street and Saint Paul's Avenue, and passing under Overhead State Highways #1 and #25, to the property of the American Can Company.

TRACK "B"

Beginning at a point in the northerly line of Saint Pauls Avenue distant 450' west of the intersection of the northerly line of Saint Pauls Avenue with the westerly line of Covert Street, said beginning point being also distant 121' southerly from a point of switch, and running thence southerly crossing Saint Pauls Avenue and passing under Overhead State Highways #1 and #25 to the property of the American Can Company.

The actual location of said spur tracks or sidings is shown more particularly on the sketch which is annexed hereto and marked Exhibit A.

Section 2. The rails hereby authorized to be laid, maintained and operated shall be of standard gauge and shall continue to be laid at the grade of said streets in such manner as to offer the least inconvenience to the traveling public and any operation and maintenance hereunder shall, during the entire period of life of this ordinance be subject to regulation by the properly constituted City authorities. The beneficiary shall protect and repair at its own cost and expense any and all municipal property that may be injured by the construction, maintenance and operation hereby authorized, but the municipal authorities shall have the right at any time to enter upon the roadway traversed by said tracks to examine, repair, relocate and install any municipal property.

Section 3. For the privilege herein accorded the said beneficiary shall pay to the City of Jersey City the annual sum of Two hundred and fifty

(\$250.00) Dollars, divided in equal semi-annual payments, such payments to be made in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of October and April next succeeding the becoming effective of this ordinance.

Section 4. The ordinance granting this privilege shall be of full force and effect for a period of twenty (20) years, but it shall not be effective until an acceptance of this ordinance shall have been filed with this Council.

Section 5. Failure by the beneficiary under this ordinance to comply with any of the obligations or requirements expressed or implied in any section hereof, shall constitute sufficient reason for the amending or revocal hereof and the subsequent removal of any tracks laid under the provision hereof without recourse by said beneficiary for damage of any character.

Section 6. Said ERIE-LACKAWANNA RAILROAD COMPANY shall file an acceptance of the terms of this ordinance as aforesaid, and in case of failure to do so all rights and privileges hereby granted shall cease and be at an end.

Section 7. In accepting the privilege of this ordinance and the operating and maintenance hereby authorized, the beneficiary hereunder hereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such operation and hold the City harmless therefrom.

Section 8. In case the City shall during the life of this ordinance change the legal grade of any or all of said streets, the beneficiary thereunder shall waive any right to damage to its railroad track or structures caused by said change.

Section 9. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Section 10. Any repairs to the pavement adjacent to the spur tracks that are or may become necessary, shall be made by the ERIE-LACKAWANNA RAILROAD COMPANY immediately upon notification to do same by the City authorities.

The City Clerk published the foregoing ordinance.

On Roll Call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

Introduced: August 1st, 1967.

Adopted: September 6th, 1967

.....
Thomas M. Flaherty, President

.....
William P. Black, City Clerk

Approved:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street sewer and other sewers, to appropriate the sum of \$2,079,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance W-123—AS AMENDED).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the council.

(Abraham J. Kravetz stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: Mr. President, I would like to ask you or anyone on the dais that could answer me in behalf of the Property Owners Association of Jersey City where are you going to get this two million dollars? The City today is on the brink of bankruptcy.

Where are you going to raise this money?

COUNCILMAN MARESCA: Mr. President, with the permission of the Chair and Mr. Kravetz—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: In keeping with the question you have asked, I feel that I would like to know the answer to that one myself because I believe it was only a week ago or some two weeks ago when the Mayor of Jersey City appeared and spoke before a group in the Bergen-Lafayette Ward and he said at that time that our borrowing power was gone, depleted.

The last time that I looked at the figures, I requested the figures from Mr. Camisa and at that time, which was several months ago, I know we were down to some three million dollars in borrowing power. Since then we have passed several bond issues, passed several ordinances and bond issues.

Now, that is a very very excellent question and I feel that we are all entitled to an answer to that one.

MR. KRAVETZ: The Mayor made that statement in public at a church meeting which I attended on Tuesday night a week ago. That was the statement that he made. When I tried to take the Mayor on and ask him some questions, the answer I got from him at that time was number one, you can go back and tell it to your Property Owners, and number two, the Property Owners by way of taxes would be the only way we can raise the money.

I believe Councilman Martin was at that meeting. I tried to ask other

questions and I got nowhere fast. If that is executive ability, of course, I don't know where it is.

Now, I am asking this question now:

Where are you going to get this two million dollars?

COUNCILMAN MARESCA: In keeping with the subject of bond issues, the Mayor just some fifteen or twenty minutes ago said that our Board of Education system has no money left, no borrowing power left. Now he is asking us to use the City's borrowing power. Well, do we have any borrowing power left? That is the important question.

Before we go into School 15, do we have any borrowing power?

Now, it is a deplorable enough situation that we have to admit that the Board of Education has no money. This is a terrible situation, but now the Mayor is asking us on top of these bond issues to float a bond issue for School 15 which I feel is absolutely necessary, but the sixty-four dollar question is: Where is this money coming from? Do we have the borrowing power left?

This is what I as a Councilman insist upon knowing.

MR. KRAVETZ: Are you asking a question of the President of the Council?

COUNCILMAN MARESCA: I am asking a question of the President of the Council.

MR. KRAVETZ: There is only one man who can answer that and that is Mr. Camisa.

COUNCILMAN MARESCA: Again I don't like to put the President on the spot. I feel this is a question that should be answered by the Director of Finance because he would be the man with the knowledge.

Now, this again only spotlights the request that I made some months ago as far as how important it is to have these Directors here at the meeting because if Mr. Camisa were here, then, we would be able to get the answer immediately. This isn't fair to the President of the Council and I want to be fair with him. I wouldn't expect him to have the answer at the tips of his fingers.

MR. KRAVETZ: I agree with you, Mr. Maresca, that it is not fair to the President of the Council, but somebody has to answer these questions. As far as we are concerned, for one year we have tried to get answers and I am now coming to the President of the Council and I am throwing it in his lap. Let him get the ball rolling.

COUNCILMAN MARESCA: Might I make a recommendation in order to expedite this particular meeting? I would make a recommendation that we recess for some ten minutes while someone goes down to get the Director of Finance here to answer the questions.

MR. KRAVETZ: Well, as the Mayor said a week ago Tuesday night, he said the taxpayer has to pay it. The taxpayer has to foot the bill. Well, if we are footing the bill, then, we want to know where our money is going, how it is being spent, where it is being spent, is it being spent wisely?

There is no reason in the world why each Director of a department shouldn't be here today or at any other Council meeting to answer questions when they are asked. We are entitled to it. We are paying the bill. We want to know. We are going to insist upon knowing. We are either going to get it right here in open forum or we are going to get it in Court.

We are going to do what was done in North Bergen—throw the City into bankruptcy where it belongs—and get a complete rehash of the whole thing.

Now, gentlemen, and you too Mrs. Holender, you are going to have to wake up and do something. You are going to have to give us answers. We are demanding answers and we are entitled to them.

COUNCILMAN MARESCA: Mr. President, I again make a recommendation that we recess for some ten minutes until someone can get Mr. Camisa here to answer these questions. Mr. Kravetz is perfectly right. He is a taxpayer and every taxpayer in the City of Jersey City is entitled to know the facts. They should know if there is enough money, whether we do have enough money. If the Mayor didn't know what he was talking about when he spoke to these people in the Lafayette Section, then, let us find that out. Let us know here and now. If the money isn't there, then, let us get together and let us do something about it.

Now, I will put it in the form of a motion. I make a motion that we recess for some ten minutes and that a courier be sent to bring Mr. Camisa here before this meeting so we can get the answers to these questions. I so make that motion.

PRESIDENT FLAHERTY: There is a motion before this Body. Is there a second to the motion?

(No response.)

PRESIDENT FLAHERTY: Hearing none, the motion is defeated.

Now, Mr. Kravetz, have you finished?

COUNCILMAN MARESCA: Just a moment, please. Why is there no second to the motion? Why is there no vote on this? Is there something to hide here? We have nothing to hide.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: Mr. President, I didn't second the motion. I have nothing to hide and I don't think any of my fellow Councilmen do. It states here very explicitly that this is an ordinance to authorize the improvement of the system and to issue bonds. The money is coming from bonds. Now, if we have no borrowing capacity you cannot issue the bonds. Whoever drew this ordinance here must have known that we have within our power the borrowing capacity. So, therefore, we are voting to issue bonds and raise this money.

Now, Mr. Maresca and Mr. Kravetz, may I go one step further and ask have we this borrowing capacity? In other words, are we up to our limit?

I would say certainly we must not be over our limit if we are going to vote yes.

MR. KRAVETZ: The information that we have, believe me we made a diligent search and I am not up here just to hear myself talk—I have been well advised for months—you don't have any borrowing power. If you do have it, it is awfully thin.

COUNCILMAN MARTIN: Well, it is thin. I will admit that.

MR. KRAVETZ: Let's find out where we are going. Our great, great grandchildren will never pay off what you people over here are doing to us in Jersey City. Now, stop it. Wake up. Take a tour through Jersey City and see what is happening.

Don't go here and take a tour of your lovely offices and to your lovely restaurants to eat. Go and see what is going on in the city and you will know what we are talking about.

It is a year that I am trying to get this information and you may rest assured of one thing. I hate like anything to put you on the spot but as long as there is any breath in me, we will get the answers.

PRESIDENT FLAHERTY: Thank you, Mr. Kravetz. Will you close the hearing, please?

MR. KRAVETZ: My objection will please be noted.

PRESIDENT FLAHERTY: Mr. Clerk, call the roll.

MR. BLACK: Is there any other speaker?

MR. KRAVETZ: I want to add one thing before you call the roll. I am advised that in the litigation that will take place, you on the dais may be made party defendants.

MR. BLACK: Is there any other speaker?

(No response.)

MR. BLACK: On the motion to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaheer?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN MCGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Until I receive the answers to the questions I raised as to how much borrowing power we have left, I vote no.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: Councilman Peduto?

COUNCILMAN PEDUTO: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-123 (AS AMENDED)

AN ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF THE SANITARY SEWER SYSTEM OF THE CITY OF JERSEY CITY BY RECONSTRUCTING THE 16TH STREET SEWER AND OTHER SEWERS, TO APPROPRIATE THE SUM OF \$2,079,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sanitary sewer system maintained and operated by the City of Jersey City shall be improved by the construction of a 108 inch diameter reinforced concrete sewer on reinforced concrete cradle and piles and in tunnel extending from the intersection of Coles Street and 16th Street, along 16th Street to the Yards of the Erie Lackawanna Railroad, across said yards to the Hudson River; the reconstruction of the existing 66 inch steel sewer in 15th Street extending from Coles Street to the Hudson River; the rehabilitation of the Jersey Avenue sewer extending from the Hoboken City Line southerly to 14th Street, together with a connection into the reconstructed 15th Street sewer; and the replacement, construction and reconstruction of collecting and lateral sewers and appurtenances in connection therewith.

Section 2. The sum of \$2,079,000 is hereby appropriated to the payment of the cost of such improvement. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment appropriated, by this ordinance. Such improvement shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the construction of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is \$2,079,000, and (4) \$99,000 of said sum is to be provided as a down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,980,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$120,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that not less than \$99,000 of the moneys appropriated under the caption "Capital Improvement Fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 40A:2-11 of said Local Bond Law and \$99,000 of said moneys is hereby appropriated to such purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding \$1,980,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding \$1,980,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by \$1,980,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Martin, Peduto and Flaherty.

Nays: Councilman Maresca.

Absent: Councilman Kopycinski.

Introduced: AUGUST 1st, 1967.

Adopted: SEPTEMBER 6th, 1967.

.....
THOMAS M. FLAHERTY, President

.....
WILLIAM P. BLACK, City Clerk

Approved:.....
THOMAS J. WHELAN, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

ORDINANCE of the Municipal Council of the City of Jersey City approving the urban renewal plan and the feasibility of relocation for project No. N. J. R-135.

(City Ordinance W-124).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. BLACK: Does anyone wish to address the Council?

(M. Girard Kelly, 921 Bergen Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. KELLY: My name is M. Girard Kelly. I am Executive Director of the Area Development Council, 921 Bergen Avenue, Jersey City, and I am representing the Area Development Council. I have held this position for the past two years and prior to that, I was with the Newark Industrial Development Corporation. My experience covers industrial and commercial development work in both Newark and here in Jersey City.

In this capacity I have become familiar with the various physical and financial benefits and problems that result from an urban renewal area as is this proposed Montgomery Street Project when it is developed.

From my own observation in preparing for this hearing and in working with numerous firms that have been located within this and other urban renewal project areas, I observed that this area is not presently being used to its fullest economic use. While there are a number of substantial buildings, there are an overwhelming number of buildings that have a "blighting" influence on their neighbors and ultimately on the whole community.

This "blighting" influence has a direct bearing on employment for the

commercial and industrial firms located in such an area. Ultimately these firms seek other locations for their business—locations which they can be proud of outside the City—thus reducing the job opportunities for our citizens. The older buildings become vacant and add to the deterioration of the overall area.

Studies have shown that slum areas account for thirty-three per cent of the population, forty-five per cent of the major crimes, fifty-five per cent of the juvenile delinquency, fifty per cent of the arrests, sixty per cent of the T.B. victims and thirty-three per cent of the fires. This means that they swallow up almost half of every tax dollar—forty-five per cent of total City service cost. Despite this tremendous drain into so limited an area, they return only six per cent of the real estate tax revenues. As you can see, all these factors combine to make slum areas an economic and social burden upon the City.

The plan for the Montgomery Street area you have before you today is part of a campaign of war against slums, developed with the strategy and a set of tactics that is compatible with our governmental structures. The immediate concern is with the problem of clearing slums and putting cleared areas back into productive private use. Nevertheless, in most cases, total clearance of slums is the ultimate answer, but clearance without new private investment is fruitless.

The Area Development Council is vitally concerned with the loss of many jobs for our citizens by firms now located within the proposed Montgomery Street Urban Renewal Project. This loss will occur if the project is not approved by you the City Council. The losses will occur because the businessman must know what is going to happen in his location in order that he may make the necessary plans for capital investments.

Executives of these plants have to decide such matters as one, shall we expand in Jersey City? Two, shall we stay in this same location? Three, should we have part of our plant in one place and part in another?

In order to answer these questions they have to know what will occur and when.

The Area Development Council has been working with most all of the business firms now located within the project area. There have been many meetings held jointly with the Redevelopment Agency in order that these firms may plan according to their physical needs.

Gentlemen, not only adoption of this plan is important, but as is in this case, another factor must be considered—the staging of a project such as this one—one that takes into consideration industrial, commercial and residential development.

The A.D.C. is very pleased to see that percentagewise more land is slated for job producing firms. It is important though that the total resources of the City be made available to see that this job producing area within this project be developed first. For if we can create jobs for our people, they then can afford to live in the residential structures that are built and will be taken off the City's welfare and unemployment rolls.

Thank you for the opportunity to appear before you to urge the adoption of the Montgomery Street Urban Renewal Project.

MR. BLACK: Is there anyone else who wishes to address the Council.

(Ann Easterling, 111 Factory Street, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MRS. EASTERLING: I only want to repeat my objections which I made in my statement to the Planning Board. You certainly must have a copy of the transcript.

PRESIDENT FLAHERTY: Yes, we do.

MRS. EASTERLING: You do? Well, then, it is not necessary for me to repeat it.

PRESIDENT FLAHERTY: In other words, you reiterate your remarks placed in this transcript?

MRS. EASTERLING: I don't want to reiterate anything. I want to repeat my remarks.

MR. TUMULTY: I think this lady has made her remarks before the Planning Board. I think they can be incorporated before the Councilmen in this stenographic record.

I told her if she wanted to save herself from the embarrassment and pain of speaking, why, you could incorporate her objections again before this Body as set forth in the transcript before the Planning Board.

(John J. Allen, 7 Vroom Street, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. ALLEN: I have heard Mr. Kelly paint a very dismal picture of a neighborhood in Jersey City and I would like to paint an equally dismal picture if this is passed or accepted by you. The Planning Board in Jersey City has run pell mell over our heritage in the past. In particular, I point out the house on Fourth Street and Henderson, supposedly the oldest in Jersey City, which would be disposed of, passed on and made into rubble to fill the meadows.

I point out in the past the Sip Manor House at Newkirk Street where the site today is marked by a plaque saying it has gone to Westfield. There is no monument in Jersey City. There is no civic pride left.

There is nothing we can relate to in our past, in our heritage, and it seems a shame.

Now, I may lay that at the Area Development Council's feet because they too as in the Planning Boards in the past, they do try to take apart neighborhoods and the dismal picture that I would like you to see is that there are people here today sitting in the back who live there who have no place to go. There will be no relocation costs paid and I understand there is only four per cent of the area which is residential now.

Now, can we put these people out? Can we take apart a neighborhood? Can we destroy a cultural heritage? Can we just destroy neighborhood after neighborhood until there is nothing left of Jersey City except high rises or transients. You have high rises for new workers, high rises for those in Montclair to move a little closer to their business.

Now, the people who are in the back of the room today listening are just waiting for you to let them live where they have lived for so many years. I don't like to see them disappointed.

Now, it is a funny thing. A neighborhood goes here, there and everywhere and there is nothing left. Our cultural heritage is gone. Buildings are being torn down. There is nothing left for anybody to point out to friends or neighbors and say, "This is what is Jersey City." They cannot say, "This is what we have grown from."

In the three hundred years that we are here, there is nothing. Now, we take apart the neighborhood and there is nothing there either.

So, I would like to see you maybe table this, maybe let it go by another month or so, and see the people on the Planning Board and ask them to reconsider. Perhaps you might even see your way clear to including on the Planning Board some people from Jersey City, some people who have an interest here, some people like those who might be members of the Historical Society, those who might be involved in urban renewal before it hits them.

I see letters to Mr. Fix-It, "May I paint my house?" "May I improve my house?"

Now, that is no way to be. They should be able to come down here and see people who understand their problems and have answers.

Now, I wish you would reconsider, let it go for a little while, and see what you can do to keep the neighborhood together.

Thank you.

(Abraham J. Kravetz stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: In behalf of the Property Owners Association and more particularly of Jersey City, we are definitely against any such plan. We have just gone through about eleven years of the same planning on Henderson Street and all it has done is upset a lot of people who have lived there and who got frightened and moved out of the City.

Now, what you are doing here or what you will do here if you vote for this is that you are going to take a lot of other nice people who are living here in nice comfortable homes where they have raised their family and you will chase them out of here too. It is time that not only this City but every big City would stop worrying about how much money they can get from the Federal Government because whatever money they get from the Federal Government they have to match a certain amount of it. Eventually it doesn't do it a bit of good because if this is voted upon and you declare this area blighted as you intend to declare it, you will disrupt families. You will knock down buildings that are in good condition so that even if you brought a factory in here that would be able to provide a thousand people with jobs, you wouldn't have the facilities for those thousand people to live here. They are going to move to the suburbs and travel into work, which means that the City gets nothing.

Now, all that is happening in Jersey City today, and I might say in almost every big city, is that the ratables are being cut down. So, whatever ratables we have today will not be here when this goes through and the buildings are knocked down because you certainly don't get any ratables and that is the main thing that is plaguing us here in Jersey City. We will not have a \$131 tax next year. If you don't stop what you are doing and running helter-skelter as you are doing we will have a \$200 tax figure. In fact, the Mayor told me that himself at an open meeting. It can only come from the taxpayers, the property owners.

I was at the Tax Board this morning before I came here and there was a woman there seventy-five years old and because the tax rate was so high, they had to carry her off in a chair. The poor thing fell apart. This is what you are looking for. This is what you are getting. This is what you are going to get if you pass this. You don't need it. You have got this cancer on Henderson Street which is eleven years old. Don't start another one.

MR. BLACK: Are there any further speakers?

(No response.)

The City Clerk called the roll on the motion to close the hearing, and a unanimous aye vote was recorded.

COUNCILMAN MARTIN offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-124

ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY APPROVING THE URBAN RENEWAL PLAN AND THE FEASIBILITY OF RELOCATION FOR PROJECT NO. N.J. R-135.

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Secretary of the Department of Housing and Urban Development is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan, (2) the Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and (4) the Urban Renewal Plan gives due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the site covered by the Plan; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has entered into planning contract for financial assistance under such Act with the United States of America, acting by and through the Secretary of the Department of Housing and Urban Development, pursuant to which Federal funds were provided for the urban renewal project (herein called the "Project") identified as "Montgomery Street Urban Renewal Area," and encompassing the area bounded by:

BEGINNING at the intersection of the northern right-of-way line of Railroad Avenue and the western boundary of the New Jersey Turnpike Extension; thence in a southerly direction along the western boundary of the New Jersey Turnpike Extension to the southern right-of-way line of Grand Street; thence in a south-westerly direction along the southern right-of-way line of Grand Street to the southern right-of-way line of

Fairmount Avenue; thence in a westerly direction along the southern right-of-way line of Fairmount Avenue to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Cornelison Avenue; to the northern right-of-way line of Bright Street; thence in an easterly direction along the northern right-of-way line of Bright Street to the western right-of-way line of Florence Street; thence in a northerly direction along the western right-of-way line of Florence Street to the southern right-of-way line of Montgomery Street; thence in a westerly direction along the southern right-of-way line of Montgomery Street to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Cornelison Avenue to the northern right-of-way line of Academy Street; thence in an easterly direction along the northern right-of-way line of Academy Street and Railroad Avenue to the point and place of BEGINNING.

Within the above described area lies an area excluded from the Montgomery Street Urban Renewal Project, which area is described as follows:

BEGINNING at the intersection of the eastern right-of-way line of Fremont Street and the southern right-of-way line of Bright Street; thence in an easterly direction along the southern right-of-way line of Bright Street to the western property line of the National Docks Railway, thence in a southeasterly direction along the western property line of the National Docks Railway to the northern right-of-way line of Colden Street; thence on various courses along the northern right-of-way line of Colden Street to the eastern right-of-way line of Fremont Street; thence in a northerly direction along the eastern right-of-way line of Fremont Street to the point and place of BEGINNING.

WHEREAS, the Local Public Agency has applied for additional financial assistance under such Act and purposes to enter into an additional contract or contracts with the Department of Housing and Urban Development for the undertaking of, and for making available additional financial assistance for, the Project; and

WHEREAS, the Local Public Agency has made detailed studies of the location, physical condition of structures, land use, environmental influences, and social, cultural, and economic conditions of the Project area and has determined that the area is an urban renewal area and that it is detrimental and a menace to the safety, health and welfare of the inhabitants and users thereof and of the Locality at large, because the generality of buildings used as dwellings or the dwelling accommodations therein are substandard, unsafe, insanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are lacking in light, air, or space, as to be conducive to unwholesome living; and because there are areas with buildings or improvements which by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excessive land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals, or welfare of the community, and the members of this Governing Body have been fully apprised by the Local Agency and are aware of these facts and conditions; and

WHEREAS, there has been prepared and referred to the Municipal Council of the Locality (herein called the "Governing Body") for review and approval an Urban Renewal Plan for the Project Area, dated July,

1967, and consisting of 18 pages and 3 maps, supported by the following supplementary material, data and recommendations, which material, data and recommendations are not a part of the Urban Renewal Plan:

1. Final Project Report, Part One of Application for Loan and Grant, Revised February, 1967;
2. Land Use and Marketability Study dated July, 1966;
3. Acquisition Appraisal Report dated April, 1966;
4. Reuse Valuations Disposition Tracts dated August, 1966;
5. Subsoil Exploration dated February, 1966;
6. Illustrative Plans and Scale Model dated November, 1966;
7. Topographic Survey dated March, 1966; and
8. Machinery and Equipment Appraisal dated July, 1966; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS, the Planning Board which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the Urban Renewal Plan for the Project Area and has certified that the Urban Renewal Plan conforms to the general plan for the Locality as a whole, and the Governing Body has duly considered the report, recommendations, and certification of the planning body; and

WHEREAS, the Urban Renewal Plan for the Project area prescribes certain land uses for the Project area and will require, among other things, changes in zoning, the vacating and removal of streets, alleys, and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS, the Local Public Agency has prepared and submitted a program for the relocation of individuals and families that may be displaced as a result of carrying out the Project in accordance with the Urban Renewal Plan; and

WHEREAS, there have also been presented to the Governing Body information and data respecting the relocation program which has been prepared by the Local Public Agency as a result of studies, surveys, and inspections in the Project Area and the assembling and analysis of the data and information obtained from such studies, surveys, and inspections; and

WHEREAS, the members of the Governing Body have general knowledge of the conditions prevailing in the Project area and of the availability of proper housing in the Locality for the relocation of individuals and families that may be displaced from the Project Area and, in the light of such knowledge of local housing conditions, have carefully considered and reviewed such proposals for relocation; and

WHEREAS, it is necessary that the Governing Body take appropriate official action respecting the relocation program and the Urban Renewal Plan for the Project, in conformity with the contract for financial assistance between the Local Public Agency and the United States of America, acting by and through the Secretary of the Department of Housing and Urban Development; and

WHEREAS, the Governing Body is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financial assistance under Title I, including those prohibiting discrimination because of race, color, creed, or national origin:

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

1. That it is hereby found and determined that the Project is an urban renewal area and qualifies as an eligible Project area under N.J.S.A. 40:55-21.1 et seq.

2. That the Urban Renewal Plan for the Project, having been duly reviewed and considered, is hereby approved, and the City Clerk be and is hereby directed to file said copy of the Urban Renewal Plan with the minutes of this meeting.

3. That it is hereby found and determined that the objectives of the Urban Renewal Plan cannot be achieved through rehabilitation of the Project area.

4. That it is hereby found and determined that the Urban Renewal Plan for the Project area conforms to the general plan of the Locality.

5. That it is hereby found and determined that the financial aid provided and to be provided pursuant to the contracts for Federal financial assistance pertaining to the Project is necessary to enable the Project to be undertaken in accordance with the Urban Renewal Plan for the Project area.

6. That it is hereby found and determined that the Urban Renewal Plan for the Urban Renewal Area will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the urban renewal of the Area by private enterprise.

7. That it is hereby found and determined that the Urban Renewal Plan for the Urban Renewal Area gives due consideration to the provision of adequate park, and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the site covered by the Plan.

8. That it is hereby found and determined that the program for the proper relocation of individuals and families displaced in carrying out the Project in decent, safe and sanitary dwellings in conformity with acceptable standards is feasible and can be reasonably and timely effected to permit the proper prosecution and completion of the Project; and that such dwellings or dwelling units available or to be made available to such displaced individuals and families are at least equal in number to the number of displaced individuals and families, are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced individuals and families in the Project area, are available at rents or prices within the financial means of the displaced individuals and families, and are reasonably accessible to their places of employment.

9. That, in order to implement and facilitate the effectuation of the Urban Renewal Plan hereby approved, it is found and determined that certain official action must be taken by this Body with reference, among other things, to changes in zoning, the vacating and removal of streets,

alleys, and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action, and, accordingly, this Body hereby (a) pledges its cooperation in helping to carry out the Urban Renewal Plan; (b) requests the various officials, departments, boards, and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with the Urban Renewal Plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate the Urban Renewal Plan.

10. That additional financial assistance under the provisions of Title I of the Housing Act of 1949, as amended, is necessary to enable the land in the Project Area to be renewed in accordance with the Urban Renewal Plan for the Project area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I is hereby approved.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelahey, McGovern, Martin, Peduto and Flaherty.

Nays: Councilman Maresca.

Absent: Councilman Kopycinski.

Introduced: August 1st, 1967.

Adopted: September 6th, 1967.

.....
Thomas M. Flaherty, President

.....
William P. Black, City Clerk

Approved:.....

Thomas J. Whelan, Mayor

COUNCILMAN FLAHERTY made a public announcement the public hearings once again would be continued on Ordinances W-111, W-113 and W-109.

The following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President, before we proceed, with the permission of the Chair, I would like to make a request. We have had on the table for quite some time this St. John's Veterans' Memorial. I would like to make a request at this time that a special meeting be called wherein the Council and the representatives of the veteran's organizations sit down together. I know there have been several meetings held, but up to date, there has been no meeting held where the Councilmen attended and we have no way of knowing what is going on or why.

I would like to at this time make a request that we have a meeting with the Council, that a special meeting be called with the Council, and that we meet with the members of the veteran's organizations, and also in attendance at that meeting I would like to have and I would make the request that Mr. Willis or some representative of the Planning Division Redevelopment Board appear at that meeting.

PRESIDENT FLAHERTY: Councilman Maresca, Father Rush, various gentlemen and ladies of the various veteran's organizations, as I have mentioned in the last two public meetings here in the City Hall, on Page 3 of our agenda, Items 4(a), 4(b) and 4(c) are all connected or interlocking, shall we say, and you people particularly are concerned about these items. We have made the announcement at the past meetings that these items were deferred and would remain on the table. I will now make the same announcement that they are tabled or deferred.

Last night at our Executive Caucus of the City Council, I made mention to the members of the Council that I as President of the Council met with Father Rush and various leaders of the veteran's organizations some ten days ago officially here in City Hall and in the conversation with Tom I had made certain inquiries with different officials which I had mentioned to Tom. Then, vacation period set in and one thing or another and I didn't get back to Tom. Before our next meeting, certainly we will have such a meeting as we discussed and as Councilman Maresca mentioned.

COUNCILMAN MARESCA: And you will have Mr. Willis there?

PRESIDENT FLAHERTY: Yes.

(Thomas Carruggan, 77 Palisade Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. CARRUGGAN: I want to make a statement, please. As you know, we did meet with you and you just gave us an explanation of why we didn't have any future meetings.

When I first came here four meetings ago, we wanted this put over until the second Council meeting in October. We felt that due to the reasons that you have just put forward, many of you were going on your vacation and so on, and I thought it was a very bad time to put a repealer out to the original ordinance K-1363 at that time. We had very poor post-meetings during the summertime and we wanted to have a chance to get around to the various posts and let them know what had been going on.

At this time, I would ask you, Mr. President, to grant us with the members of the Council to have this put off until the second meeting in October. By that time we can meet with you and the Councilmen and we also would have an opportunity to meet with our various veteran leaders.

In the beginning, we thought the only thing before you was the original ordinance K-1363. We know in fifteen years that nothing has happened and we were wondering why. Since then, with the cooperation of our good Corporation Council, we find that at the meeting of February 21, 1961, by another Board of Commissioners—Mayor Witkowski, Commissioner Berry, Heckman, McLaughlin and Murray—that they passed a resolution and this is very brainy and a fourth grade student can understand this. We have found out since then that the money had been appropriated. We heard a very dismal story of how the City stands today but this money had been appropriated and I think that Jersey City should fulfill its obligation.

There are many things that we may want to discuss with you, Mr. President, and the members of the City Council, and we hope that you will put this over until the second Council meeting in October, which will give us plenty of time to get together and possibly work out a solution. I think that with the original ordinance, five good citizens of Jersey City who

happened to be the Administrative Body at that time were very patriotic in passing that original ordinance. Then, in 1961, three different Commissioners passed this resolution. So, all together, it hasn't been fifteen years but it has just been a matter of six years where nothing has been done. That is when this new form of government came into being.

Therefore, I wish that you and the members of the Council would put this over until the second meeting in October.

COUNCILMAN MARESCA: Mr. President and Mr. Carruggan, I made a request for a special meeting within the next two weeks on these very ordinances that you are speaking on. There are some questions that I want to ask, some very important questions. I want answers on them. I don't agree with you that we should hold off until October. I don't agree with you there. It has been laying on the agenda for some two or three months. I feel that the quicker we hold the meeting and we sit down with the Planning Division and the Planning Board and with your representatives and representatives of all the veteran's organizations, then, we will get the answers to the questions as soon as possible.

Then, after we get the answers to the questions, if you wish it to be held over until October, that is fine. However, I would make my request and I still stand by my request that we hold a special meeting within a week or two weeks at the very latest. That is my request.

MR. CARRUGGAN: That is perfectly all right with me. I agree that the quicker the better, but I didn't understand what you said before. As I say, with these microphones, something ought to be done because you can't hear what is being said.

COUNCILMAN MARESCA: Tom, I have been asking for something to be done about this since 1961. I am sure I had no success and I don't think you will either.

MR. CARRUGGAN: With all the speaking at this meeting, we heard very little out there.

PRESIDENT FLAHERTY: All right, we will send letters out on this.

(Joseph A. Davis, Esq., stepped forward to the microphone and addressed the Council.)

MR. DAVIS: As I mentioned a meeting or two ago, the acoustics here are terrible. I am unable to comprehend what your last statement was.

Did I understand you correctly, Mr. President, to say that items 4(a), 4(b) and 4(c) are still on the table?

PRESIDENT FLAHERTY: Yes, 4(a), (b) and (c) are continued on the table.

PETITIONS AND COMMUNICATIONS

Letter from William A. Massa, Attorney advising that contracts have been awarded for the erection of new Public School #11.

REFERRED TO LAW DEPT. AND PLANNING BOARD.

Letter from Ernest R. Segesser, Chief Engineer, Water Pollution Control program with copy of approving application of Township of Randolph in reference to interceptor sewer etc.

REFERRED TO JAMES DOLAN, WATER ENGINEER.

AUDITING CLAIMS

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

"C VOUCHERS"

2,236.80	Union Printing Co.—Official Minutes for Feb.
2,343.60	Union Printing Co.—Official Minutes for March.
45.00	Scott Printing—Fran. Ord. envelopes.
149.00	Scott Printing—Envelopes for office.
9.50	Great Bear Spring Co.—Water cooler, Council Offices.
9.50	Great Bear Spring Co.—Water cooler, City Clerk's.
23.05	N. J. Bell Tele. Co.—Service.
17.05	N. J. Bell Tele. Co.—Service.
17.20	N. J. Bell Tele. Co.—Service.
22.20	N. J. Bell Tele. Co.—Service.
14.75	N. J. Bell Tele. Co.—Service.
16.35	N. J. Bell Tele. Co.—Service.
18.80	N. J. Bell Tele. Co.—Service.
8.15	N. J. Bell Tele. Co.—Service.
8.05	N. J. Bell Tele. Co.—Service.
8.40	N. J. Bell Tele. Co.—Service.
8.95	N. J. Bell Tele. Co.—Service.
8.15	N. J. Bell Tele. Co.—Service.
11.05	N. J. Bell Tele. Co.—Service.
34.02	N. J. Bell Tele. Co.—Service.
11.70	N. J. Bell Tele. Co.—Service.

"N. C. VOUCHERS"

5.00	County Register—Reg. Fran. Ord. G-44.
95.00	Gabco Air Conditioning—Repair.
578.25	Seymour Schulman—Attendance and transcripts for two council meetings.
50.44	Hudson Dispatch—Adv. Ordinance.
56.64	Jersey Journal—Adv. Ordinance.
34.56	Jersey Journal—Adv. Ordinance.
271.44	Hudson Dispatch—Advertising.
349.44	Jersey Journal—Advertising.
62.08	Jersey Journal—Adv. Ordinance.
19.24	Hudson Dispatch—Adv. dine-dance license.
23.68	Jersey Journal—Adv. dine-dance license.
378.10	Councilman Kopycinski—Reimbursement-Convention.
	TOTAL—\$6,945.14

DEPARTMENT OF POLICE

C VOUCHERS 1966

56.00	Perry Gladstone—Locks & keys.
35.00	Gabco Air Conditioning—Services.
157.99	Motorola Company—Radio parts.
TOTAL AMOUNT FOR 3 1966 C. VOUCHERS—	
\$248.99	

C VOUCHERS 1967

24.25	Great Bear Spring Company—water & rental.
22.50	New Jersey Bell Telephone—Directories.
30.00	New Jersey Bell Telephone—Directories.
3,297.47	Public Service Gas & Electric Company—Service.
378.00	Edward A. Hayes—Horseshoeing.
163.00	County Wide Exterminating Company—Exterminating.
236.50	Building Services Corp. of New Jersey—Window cleaning.
198.50	Great Bear Spring Company—Water & rental.
136.80	Consolidated Laundries Corp.—Uniform cleaning.
108.00	Consolidated Laundries Corp.—Uniform cleaning.
1,005.00	International Business Machines Corp. — Machines Rental.
342.00	I.D.M. Company—Inhalator rentals.
77.25	Wellen Oil Company—Fuel Oil.
48.72	Wellen Oil Company—Fuel Oil.
264.65	I.D.M. Company—Inhalator refills.
292.25	Stoltz T.V. Inc.—Radio parts & repairs.
905.00	American Photocopy Equipment Company—Paper.
612.50	Scott Printing—Printing.
49.00	Scott Printing—Printing.
45.00	Federal Laboratories Inc.—Blank cartridges.
196.00	Hugh G. Boyd Associates Inc.—Resusciator parts.
18.50	Perry Gladstone—Lock & keys.
247.00	Scott Printing Co.—Printing.
2.90	Rayton Motorcycles Inc.—Repairs.
22.50	Fisher Cohen Co.—Flannel.
126.72	Link Paper Company—Tele-rolls.
82.90	Joseph Browne—Janitorial supplies.
115.44	Jewel Electric—lamps.
249.00	William Leck Garage—Car washes.
12.40	Raytom Motorcycles Inc.—Repairs.
347.50	Progress Printing—Printing.
550.00	Gabco Air Conditioning—Air conditioners.
31.50	Jersey Blue Print Co.—Wall maps.
416.25	Rayton Motorcycles Inc.—Plastic face shields.
359.34	S. H. Homewood—Feed.

245.00	Leroux Typewriter Service—Typewriters.
11.50	Fyre Cheef Sales Company—CO 2 Refills.
2.58	Nidisco Inc.—Tube.
420.00	Max Lumber Company—Lumber.
235.50	William Leck Garage—Car washes.
2.10	Duncan Hardware Inc.—Keys.
648.42	Sterling Delicatessen—Groceries.
616.00	S. Manzo—Ammunition.
8,850.00	S. Manzo—Shotguns.
1,357.00	S. Manzo—Ammunition.
1,875.00	S. Manzo—Safety helmets.
267.50	Progress Printing—Printing.
	TOTAL AMOUNT FOR 47 C VOUCHERS—\$25,544.94

DEPARTMENT OF POLICE

N C VOUCHERS 1967

10.00	Leroux Typewriter Service—Services.
17.31	Public Service Electric and Gas Co.—Service.
7.52	Leroux Typewriter Service—Repairs.
11.90	Leroux Typewriter Service—Repairs.
22.50	Leroux Typewriter Service—Services.
10.70	Leroux Typewriter Service—Repairs.
16.45	Leroux Typewriter Service—Repairs.
8.70	Leroux Typewriter Service—Repairs.
90.00	William V. Heffernan, Postmaster—Postage.
23.75	Leroux Typewriter Service—Repairs.
201.00	George J. Whelan, Police Inspector—Travel expenses.
10.00	Leroux Typewriter Service—Repairs.
500.00	Philip A. Carroll, Administrative Clerk—Reimburse account.
22.50	Leroux Typewriter Service—Repairs.
14.38	Leroux Typewriter Service—Repairs.
680.00	Richard Chase—Rental Target Range etc.
21.50	Gann Law Books—Revised statutes.
	TOTAL AMOUNT FOR 17 N.C. VOUCHERS— \$1,668.21

FIRE DEPARTMENT

NC—VOUCHER—1967

\$	500.00	Director Grover J. Enny—Convention Expenses.
	4.00	J. J. Scanlon—Newspapers.
	163.01	Director Grover J. Enny—Reimbursement—June & July.
	110.00	National Fire Protection Assoc.—Subscriptions.
	30.00	Frank Schettino—Maintenance Service.
	29.50	Hudson Typewriter Exchange—Repairs.

	18.75	Daniel F. Murray—Reimbursement Expenditures.
	744.00	Jersey City Medical Center—Examinations for F. D. members.
		TOTAL AMOUNT NC—VOUCHERS 1967—\$1,599.26
		C—VOUCHER—1966
\$	1,070.15	Duncan Hardware—Supplies.
		TOTAL AMOUNT C—VOUCHERS 1966—\$1,070.15
		C—VOUCHER—1967
\$	13.60	Great Bear Spring Co.—Service & Rental.
	530.00	American Photocopy Equip. Co.—Supplies.
	25.20	Joseph Gromek—Supplies.
	61.50	Joseph Gromek—Supplies.
	81.00	Chas. Weinacht Stationery Co.—Supplies.
	1,290.00	Scott Printing—Supplies.
	24.85	Great Bear Spring Co.—Service & Rental.
	720.00	The Conditioning Co.—Extension Air Duct.
	67.46	Wellen Fuel Oil Co.—Fuel Oil.
	12.00	N. J. Bell Telephone Co.—Street Address Directories.
	1,568.95	Public Service Elec. & Gas Co.—Services.
	50.00	International Ass'n. of Fire Chiefs—Manuals.
	11.50	Honiberg Drug & Surgical—Supplies.
	51.45	J. Liberman—Supplies.
	234.94	Honiberg Drug & Surgical—Supplies.
	4.80	Chas. Weinacht Stationery Co.—Supplies.
	150.00	Progress Printing—Supplies.
	29.50	Progress Printing—Supplies.
	1,140.00	American LaFrance—Supplies.
	36.00	Harda Supply—Supplies.
	212.40	N. J. Fire Equipment Co.—Supplies.
	374.04	Harda Supply Co.—Supplies.
	371.04	Harda Supply Co.—Supplies.
	77.40	Harda Supply Co.—Supplies.
	16.75	Harda Supply Co.—Supplies.
	163.80	Ruskin Hardware—Supplies.
	8.50	Duncan Hardware—Supplies.
	1,285.16	Stoltz Radio—Supplies.
	274.46	Stoltz Radio—Supplies.
	217.35	Stoltz Radio—Supplies.
	709.21	N. J. Communication Corp.—Supplies.
	450.00	Webb Engineering Co.—Supplies.
	567.95	Ruskin Hardware—Supplies.
	317.00	Ruskin Hardware—Supplies.
	484.50	N. Siperstein Inc.—Supplies.
	93.20	Chas. Weinacht Stationery—Supplies.
	90.00	Stoltz & Co.—Supplies.

300.00	National Business Furniture—Typewriter.
720.35	Square Electric—Supplies.
834.45	Square Electric—Supplies.
TOTAL AMOUNT C—VOUCHERS 1967—\$13,670.31	

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

\$ 1,250.00	J. I. Kislak, Inc.—Monthly Rental of Medical Center.
1,250.00	J. I. Kislak, Inc.—Monthly Rental of Medical Center.
5,500.00	Naremco Services, Inc.—Consulting Services—August.
15.00	N. J. Municipal Managers Assn.—Renewal of Membership.
4.50	Today's Secretary—Subscription.
24.00	Soney & Sage, Co.—N. J. Statutes Annotated.
79.10	John F. Schmidt—Reimbursement of expenses.
85.20	John F. Schmidt—Reimbursement of expenses.
14.50	Monroe International Inc.—Machine maintenance.
88.90	Eastern Airlines—Air Travel Expense to Washington.
158.95	Captains Table—Business Luncheons & Dinners.
48.29	Holiday Inn—Metro, Dev. Area Council Meeting.
35.05	George V. Norton—Reimbursement of expenses.
30.00	Monarch Warehouses Co.—Delivery of Machine.
2.40	J. J. Scanlon—Newspapers to Rm. #25.
4.13	J. J. Scanlon—Newspapers to Rm. #28.
138.20	Holiday Inn—Labor Negotiations.
68.79	Holiday Inn—Labor Negotiations.

C. VOUCHERS:

49.76	Jos. Gromek—Supplies.
23.60	Great Bear Spring Co.—Water Cooler Rentals.
17.50	Chas. Weinacht—Carbon Ribbon.
36.00	The Journal of Commerce—Subscription.
53.00	American Photocopy Equipment Co.—Paper.
92.16	Hudson City Paper Company—Paper.
139.60	Columbia Ribbon & Carbon Mfg. Co.—Supplies.
512.50	Hudson City Paper Co.—Supplies.
1.50	Union Towel Supply Co.—Apron service.
12.15	N. J. Bell Telephone Co.—Telephone Service.
6.60	N. J. Bell Telephone Co.—Telephone Service.
58.40	N. J. Bell Telephone Co.—Telephone Service.
59.00	Scott Printing—Envelopes.
8.05	N. J. Bell Telephone Co.—Telephone Service.
23.00	N. J. Bell Telephone Co.—Telephone Service.
280.00	Paige Company Inc.—Boxes.
3.60	Addressograph Multigraph Corp.—Hand Cleaner.
75.00	Charles Bruning Co.—Machine Rental.
418.00	Hudson City Paper Co.—Paper.
TOTAL AMOUNT OF VOUCHERS—\$10,666.43	
TOTAL NUMBER OF VOUCHERS—37	

DEPARTMENT OF PERSONNEL

32.76	S. John Del Monte—Expenses—preparation of salary survey.
250.00	Arthur King, Department of Civil Service, Trenton, N. J.—Management Seminar—attended by Mr. Raymond A. Kierce—May 14 to 19, 1967.
17.45	S. John Del Monte—Reimbursement—Expenses at Civil Service Hearing July 10, 1967.
\$ 300.21	TOTAL

DEPARTMENT OF PERSONNEL

7.03	J. J. Scanlon—Newspapers.
27.00	Raymond A. Kierce—Business Luncheon Expenses (Civil Service).
22.00	Great Bear Spring Company—Water Cooler Rental July 1967.
33.30	N. J. Bell Telephone Company—Telephone Service August 1967.
22.00	Great Bear Spring Company—Water Cooler Rental June 1967.
30.80	N. J. Bell Telephone Company—Telephone Service July 1967.
\$ 142.13	TOTAL

DEPARTMENT OF FINANCE

NC—1967

75.00	Municipal Treasurers Association—Service Fees.
520.83	William Robertson, Jr.—Professional Service.
416.66	Samuel Sutphen—Services.
416.66	Samuel Sutphen—Services.
520.83	William Robertson, Jr.—Professional Service.
60.00	The Daily Real Estate Report—Subscription.
1,641.39	Water Cashier—Tax Redemptions.
2,091.95	Water Cashier—Tax Redemptions.
62.20	Leroux Typewriter Service—Repairs.
28.00	Soney & Sage Co.—Subscription.
225.00	Anthony J. Ferrara—Reimbursement.
225.28	State of N. J.—Services.
116,000.00	Employees' Retirement System of J. C.—Appropriation.
825.00	Maurice V. Brady—Services.

TOTAL AMOUNT OF "NC" 1967—\$123,108.80

CAPITAL—1967

5,129.00	Burroughs Corporation—Supplies.
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TOTAL AMOUNT OF CAPITAL C 1967—\$5,129.00

MEETING OF SEPTEMBER 6, 1967

C—1967

4.01	J. J. Scanlon—Newspapers.
465.00	Scott Printing Co.—Supplies.
30.85	J. Liberman—Supplies.
23.15	New Jersey Bell Telephone Co.—Services.
590.00	Progress Printing—Supplies.
50.05	New Jersey Bell Telephone Co.—Services.
22.25	New Jersey Bell Telephone Co.—Services.
22.35	J. Liberman—Supplies.
2.40	J. J. Scanlon—Newspapers.
10.55	New Jersey Bell Telephone Co.—Services.
56.15	New Jersey Bell Telephone Co.—Services.
4.18	J. J. Scanlon—Newspapers.
23.46	International Business Machines Corp.—Maintenance Service.
19.00	Scott Printing Co.—Supplies.
19.00	New Jersey Bell Telephone Co.—Services.
10.15	Great Bear Spring—Supplies.
39.00	Weinacht Stationers—Supplies.
18.00	Western Union Telegraph Co.—Services.
195.00	Scott Printing Co.—Supplies.
2,450.00	Scott Printing Co.—Supplies.
244.00	Scott Printing Co.—Supplies.
390.00	Scott Printing Co.—Supplies.
46.50	Burroughs Corp.—Maintenance Service.
17.55	Chas. Weinacht Stationery—Supplies.
17.00	D. Liberman—Supplies.
528.05	Burroughs Corp.—Supplies.
625.00	Scott Printing Co.—Supplies.
54.85	New Jersey Bell Telephone Co.—Services.
8.95	New Jersey Bell Telephone Co.—Services.
20.30	Great Bear Spring Co.—Supplies.
40.00	New Jersey Bell Telephone Co.—Services.
52.55	Leroux Typewriter—Repairs.
11.30	Great Bear Spring Co.—Supplies.
24.05	International Business Machines—Maintenance Ser.
414.35	National Cash Register Co.—Maintenance Ser.
9.45	New Jersey Bell Telephone Co.—Services.
18.50	Great Bear Spring Co.—Rental.
19.80	Joseph Gromek—Supplies.
115.00	Scott Printing Co.—Supplies.
185.00	Scott Printing Co.—Supplies.
20.50	Great Bear Spring Co.—Rental.
990.00	Scott Printing Co.—Supplies.
14.05	New Jersey Bell Telephone Co.—Services.
10.15	Great Bear Spring Co.—Rental.
	TOTAL AMOUNT OF "C" 1967—\$7,931.45
	TOTAL AMOUNT—\$136,169.25

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

\$	195.50	State Dept. of Health—Dog License Fees.
	7.13	J. J. Scanlon—Newspapers.
	39.60	J. Liberman & Co.—Paper Cups.
	53.00	Julian K. Robinson—Expenses—June & July.
	15.00	Human Relations Aids—Subscription.
	19.13	Elisabeth Katzmman—Expenses.
	14.00	Walter Lezynski—Meeting expenses.
	1,500.00	Hudson County SOCA—Contract Agreement.
	210.10	Walter Lezynski—Inspector's expenses.
	232.01	Walter Lezynski—Reimburse petty cash.
	99.57	John J. Raleigh—Sanitation Course expenses.
	212.00	Gabriel Tudor—Veterinarians fees.
	1.20	Hannah Waterman—Bus fares.
	799.12	Jersey City Medical Center—Rental.
	1,730.00	Maurice B. Briefer—Physical Therapy services.
	845.00	Daniel Strulowitz—Physical Therapy services.
	520.00	Louis S. Nerli—Physical Therapy services.
	4,000.00	Mount Carmel Guild—Contract installment.
	38.50	Jersey City Medical Center—Drugs & Laboratory use.
	4.90	Fisher Scientific Co.—Balance due on order.
	273.06	Jersey City Medical Center—Rental.
	180.00	Adolph Casciano—Diagnostic examinations.
	80.00	John J. Crosby—Diagnostic examinations.
	120.00	John J. Doyle—Diagnostic examinations.
	100.00	G. Jerry Falcone—Diagnostic examinations.
	60.00	Robert Horowitz—Diagnostic examinations.
	80.00	John G. Imhoff—Diagnostic examinations.
	80.00	H. Albert Scala—Diagnostic examinations.
	20.00	Paul F. Sinclair—Diagnostic examinations.
	60.00	Edmond A. Ytkiewicz—Diagnostic examinations.
	49.71	Burroughs Corp.—Machine service & repairs.
	108.80	Adelaide Bartlett—Reimburse petty cash.
	69.75	James Young—Monthly expenses.
	134.28	State of New Jersey—Surplus food.
	66.00	Marty Spolan—Baseball bats.
	36.00	Simonetti & Sullivan—Baseball caps.
	10.80	Simonetti & Sullivan—Baseball socks.
	6.00	James Coleman—Softball official.
	60.00	Al Foster—Softball official.
	12.00	Herbert Gleason—Baseball official.
	60.00	Jessie Jacob—Softball official.
	12.00	George Leppard—Baseball official.
	18.00	Thomas Mastropietro—Softball official.
	42.00	Johnny Walker—Softball official.

- 16.48 William Bowles—Baseball official.
- 13.88 William Bowles—Baseball official.
- 11.88 Charles Harrison—Baseball official.
- 13.88 Charles Harrison—Baseball official.
- 30.00 Joseph Heeney—Baseball official.
- 30.00 Joseph Heeney—Baseball official.
- 12.00 George Leppard—Baseball official.
- 30.00 Gerald Manganiello—Baseball official.
- 30.00 Gerald Manganiello—Baseball official.
- 11.88 Ralph Taylor—Baseball official.
- 16.45 Ralph Taylor—Baseball official.
- 12.00 Michael Venutolo—Softball official.
- 6.00 George Witterschein—Baseball official.
- 42.00 Vincent Accardi—Baseball official.
- 6.00 George Anagnosti—Softball official.
- 13.88 William Bowles—Baseball official.
- 13.88 William Bowles—Baseball official.
- 13.88 John Fagan—Baseball official.
- 13.88 John Fagan—Baseball official.
- 12.00 Charley Free—Baseball official.
- 66.00 William Galvin—Softball official.
- 42.00 Herbert Gleason—Baseball official.
- 21.00 Al Keenan—Baseball official.
- 21.00 Al Keenan—Baseball official.
- 30.00 Gerard Manganiello—Baseball official.
- 30.00 Gerard Manganiello—Baseball official.
- 30.00 Gerard Manganiello—Baseball official.
- 30.00 George McKevitt—Baseball official.
- 30.00 George McKevitt—Baseball official.
- 30.00 George McKevitt—Baseball official.
- 66.00 Peter Maski—Baseball official.
- 60.00 Lou Skinner—Softball official.
- 18.00 Fred Teye—Softball official.
- 12.00 Fred Teye—Softball official.
- 12.00 Michael Ambrosio—Basketball official.
- 72.00 Frank Bozza—Basketball official.
- 75.00 Robert Hurley—Basketball official.
- 84.00 Thomas Mastropietro—Basketball official.
- 50.00 Charles Peterson—Basketball official.
- 50.00 Dennis Richardson—Basketball official.
- 90.00 George Witterschein—Basketball official.
- 286.80 Frank's Sport Centre Inc.—Medals & engravings.
- 40.00 Jean Richardson—Playground services.
- 48.00 Elizabeth Venutolo—Playground services.
- 40.00 Joan A. Earls—Playground services.
- 25.00 John N. Fanta—Swim program services.

40.00	Helen Ferullo—Playground services.
33.00	Randolph Fisher—Playground services.
40.00	Lara Louise Laboo—Playground services.
40.00	Lara Louise Laboo—Playground services.
80.00	Cy Lawrence—Swim program services.
40.00	Michael Lightfoot—Playground services.
40.00	Jean Richardson—Playground services.
50.00	Patrick Ryan—Lifeguard services.
50.00	Thomas Valenzola—Playground services.
48.00	Elizabeth Venutolo—Playground services.
60.00	Joanne Wright—Playground services.
90.20	Simonetti & Sullivan—Playground equipment.
78.70	Simonetti & Sullivan—Swimming equipment.
224.00	Jersey Journal—Independence Day advertisement.
27.50	Leroux Typewriter Service—Machine Maintenance.
14.70	Hudson Camera Corp.—Film.
19.60	Anthony Venutolo—Pie Eating contest expenses.
65.00	Binetti Bus Service—Team transportation.
65.00	Binetti Bus Service—Team transportation.
65.00	Binetti Bus Service—Team transportation.
65.00	Binetti Bus Service—Team transportation.
40.00	Joan A. Earle—Playground official.
40.00	Helen Ferullo—Playground official.
60.00	Edward Frager—Swimmobile services.
60.00	Edward Frager—Swimmobile services.
40.00	Michael Lightfoot—Playground services.
60.00	Joanne Wright—Playground services.
72.00	Cyrus Lawrence—Swim program services.
25.00	John Fanta—Swim program services.
50.00	Patrick Ryan—Lifeguard services.
50.00	Thomas Valanzola—Playground services.
48.00	Elizabeth Venutolo—Playground services.
30.19	Hugh Driscoll—July 4th expenses.
75.00	Charles Weinacht Stationers—Cellugraf signals.
11.50	Dunn Typewriter Co.—Typewriter rental.
30.72	Jersey Journal—Demolition advertisement.
32.00	Jersey Journal—Demolition advertisement.
25.60	Jersey Journal—Demolition advertisement.
29.44	Jersey Journal—Demolition advertisement.
23.68	Jersey Journal—Demolition advertisement.
23.68	Jersey Journal—Demolition advertisement.
30.08	Jersey Journal—Demolition advertisement.
23.92	Hudson Dispatch—Demolition advertisement.
175.00	George M. Pinelli—Title searches.
500.00	Maurice Brady—Condemnation recordings.
8,000.00	Bellezza Co. Inc.—Fire removal—204-206 9th St.
175.00	George M. Ponelli—Title searches.

C VOUCHERS

\$	81.90	N.J. Bell Telephone Co.—Service—HE 3 7166.
	9.00	Great Bear Spring Co.—Water cooler rental.
	22.00	Wm. Schaffer—Clean venetian blinds.
	38.50	N.J. Bell Telephone Co.—Service—435 6841.
	9.40	N.J. Bell Telephone Co.—Service—432 3273.
	14.75	Great Bear Spring Co.—Cooler rental & water.
	5.00	I. D. M. Co. Inc.—Oxygen tank rental.
	15.60	N.J. Bell Telephone Co.—Service—653 7202.
	48.00	Square Electric Co.—Oscillating fan.
	16.00	Great Bear Spring Co.—Cooler rental.
	74.73	Lauria's Pharmacy—Medical supplies.
	20.00	N.J. Bell Telephone Co.—Service—DE 3 2955.
	162.95	N.J. Bell Telephone Co.—Service—DE 3 3480.
	37.25	Great Bear Spring Co.—Cooler rental & water.
	545.19	American Handicrafts Store—Handicraft supplies.
	27.45	N.J. Bell Telephone Co.—Service—435 0723.
	9.30	N.J. Bell Telephone Co.—Service—435 2865.
	9.80	N.J. Bell Telephone Co.—Service—432-6960.
	22.65	N.J. Bell Telephone Co.—Service—332 2091.
	36.30	Great Bear Spring Co.—Cooler rental & water.
	10.15	Great Bear Spring Co.—Cooler rental & water.
	2,350.00	Colgate Wrecking Co.—Demolition—377 Whiton St.
	2,425.00	George O'Connor—Demolition—397 Grove St.
	40.00	Voo Doo Exterminators—Services—Central Theatre.
	21.35	N.J. Bell Telephone Co.—Services—333-7595-May.
	18.00	N.J. Bell Telephone Co.—Services—333-7595-June.
	18.25	N.J. Bell Telephone Co.—Services—333-7595-July.
	9.50	Great Bear Spring Co.—Cooler rental.

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

\$	6.00	Walter Lezynski—Subscription.
	3.43	Elisabeth Katzmman—Reel & wire.
	32.50	Plate, Cup, Etc. Institute Inc.—Bilingual Here's How.
	400.00	Joseph Hayes—Laboratory services.
	75.00	Rutgers University—Tuition fees.
	2.00	Abraham Kleinfeld—Veterinarian's fees.
	843.72	Jersey City Medical Center—Rental.
	10.58	3M Business Products Sales Inc.—Belt.
	218.97	Winifred Walsh—Reimburse petty cash.
	84.50	Eleanor Moore—Tuition.
	6,263.01	Visiting Homemaker Service—Home visits.
	10.25	William Clark—Eyeglasses.
	143.01	Harborside Terminal—Rental.
	32.25	Julian K. Robinson—Emergency expenses.

9.75	Simonetti & Sullivan—Basketball nets.
60.00	Michael Ambrosio—Softball official.
12.00	George Ballard—Softball official.
17.35	William Bowles—Baseball official.
36.00	Charles Cirelli—Baseball official.
12.00	Frank Cirelli—Softball official.
42.00	Charles Free—Softball official.
6.00	William Heinis—Softball official.
6.00	Emil Jacullo—Softball official.
26.25	Al Keenan—Baseball official.
24.00	Peter Marchesani—Softball official.
66.00	Peter Maski—Baseball official.
30.00	Thomas Mastropietro—Baseball official.
18.00	Peter Podesta—Baseball official.
54.00	Vincent Accardi—Baseball official.
13.88	William Bowles—Baseball official.
6.00	Larry Burke—Baseball official.
6.00	Charles Free—Baseball official.
6.00	Herbert Gleason—Baseball official.
72.00	Peter Maski—Baseball official.
36.00	Samuel Silverman—Baseball official.
12.00	William Brown—Softball official.
30.00	Stanley Chmiel—Softball official.
6.00	William Galvin—Softball official.
6.00	Lou Skinner—Softball official.
18.00	Ramiero Sullivan—Softball official.
12.00	Fred Toye—Softball official.
84.00	Angelo Spinelli—Softball official.
17.35	William Tafero—Baseball official.
6.00	Gilberto Velez—Softball official.
24.00	Johnny Walker—Softball official.
108.00	Tom Mastropietro—Basketball official.
60.00	Dennis Richardson—Basketball official.
84.00	Frank Bozza—Basketball official.
108.00	Jack Cullen—Basketball official.
24.00	Jim Duane—Basketball official.
108.00	Tom Mastropietro—Basketball official.
6.00	Phil Miller—Basketball official.
65.00	Walter O'Connor—Basketball official.
35.00	Charles Peterson—Basketball official.
90.00	George Witterschein—Basketball official.
900.00	Musicians Union Local #526—Concerts in parks.
10.80	International Business Machines Inc.—Ribbons.
80.00	Joseph Cardella—Photography services.
31.50	Time Cleaners, Inc.—Cleaning baseball uniforms.
19.25	Dotto Reproductions—Plates.

75.00	Walter Muller—Sound system service.
50.00	Edward Frager—Swimming official.
72.00	Cyrus Lawrence—Swimming official.
60.00	Steve McMahon—Swimming official.
60.00	Francis Montalbano—Swimming official.
60.00	George Welch—Swimming official.
60.00	Ira Wolfe—Swimming official.
40.00	Joan Earls—Playground official.
25.00	John Fanta—Playground official.
40.00	Helen Ferullo—Playground official.
40.00	Michael Lightfoot—Playground official.
40.00	Jean Richardson—Playground official.
50.00	Patrick Ryan—Playground official.
50.00	Thomas Valenzola—Playground official.
48.00	Elizabeth Venutolo—Playground official.
48.00	Elizabeth Venutolo—Playground official.
48.00	Mary Citarelli—Playground official.
40.00	Joan Earls—Playground official.
25.00	John Fanta—Playground official.
40.00	Helen Ferullo—Playground official.
50.00	Edward Frager—Swimming official.
30.00	Joseph Heeney—Baseball official.
72.00	Cyrus Lawrence—Playground official.
40.00	Michael Lightfoot—Playground official.
56.00	Edward Mesa—Playground official.
40.00	Jean Richardson—Playground official.
50.00	Patrick Ryan—Swimming official.
30.00	James S. John—Baseball official.
50.00	Thomas Valenzola—Playground official.
60.00	Joanne Wright—Playground official.
12.57	Hugh Driscoll—Handicapped class expenses.
3.00	Leroux Typewriter Service—Monthly maintenance.
403.33	Dr. Dorothy Cronheim—Consultant contract.
27.52	Jersey Journal—Demolition advertisement.
23.16	Jersey Journal—Demolition advertisement.
26.24	Jersey Journal—Demolition advertisement.
60.00	Peter Wermert—Inspector's expense.

C VOUCHERS

132.50	Progress Printing Co.—Letterheads.
10.00	Leroux Typewriter Service—Monthly service.
178.00	Progress Printing Co.—Record of complaints.
46.95	N.J. Bell Telephone Co.—Service—435 6841.
814.50	Charles Weinacht Stationers—Office furniture.
326.55	Charles Weinacht Stationers—Office furniture.
507.24	Charles Weinacht Stationers—Office supplies.
264.11	J. Libermann Co.—Paper supplies.

388.16	3M Business Products Sales Inc.—Buff paper.
128.00	Progress Printing Co.—Certificates & cards.
16.85	N.J. Bell Telephone Co.—Service—433 5340.
59.45	Joseph Brown—Janitorial supplies.
1,094.50	Honiberg Drug Co.—Laboratory supplies.
615.00	Honiberg Drug Co.—Disposable syringes.
117.00	Simonetti & Sullivan—Softballs.
855.60	Simonetti & Sullivan—Baseballs & softballs.
41.45	J. Libermann Co.—Towels & cups.
84.40	N.J. Bell Telephone Co.—Service—HE 2 2218.
9.30	N.J. Bell Telephone Co.—Service—435 2865.
16.15	N.J. Bell Telephone Co.—Service—435 0723.
13.35	N.J. Bell Telephone Co.—Service—432 6960.
2,425.00	George O'Connor—Demolition—185 Ninth St.
2,400.00	Skyline Building Corp.—Demolition—271 Monmouth St.
2,425.00	Mardon Building Corp.—Demolition—92 Lexington Ave.
2,400.00	Mardon Building Corp.—Demolition—265 Monmouth St.
2,350.00	Aldeb Building Corp.—Demolition—269 Monmouth St.
2,400.00	Debron Building Corp.—Demolition—267 Monmouth St.
The above totals 289 vouchers—\$63,805.72	

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS vouchers for claims and reimbursement of expenditures incurred in the performance of duties have been submitted by the Department of Law for approval, a list of which is attached hereto; and

WHEREAS the Municipal Council has examined said claims due and owing and has found them conformable to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council hereby approves each and every voucher submitted by the Department of Law, as appears on the attached list; and

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer in payment of same; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to set forth the attached list in the official minutes of the city.

EXPENDITURES—DEPARTMENT OF LAW 9/6/67

NC—1967

466.80	Frederick L. Goldberg—Transcripts.
2.00	Secretary of State—Corporate Info.
160.00	James A. Barrett—Compensation.
80.00	Emmet J. Connell, M.D.—Services.

70.00	Samuel D. Critides, M.D.—Services.
45.00	Samuel D. Critides, M.D.—Services.
21.00	Howard L. Nunes, M.D.—Services.
130.00	Martin H. Perle, M.D.—Services.
120.08	Mary S. Sealey—Compensation.
120.08	Mary S. Sealey—Compensation.
160.00	James A. Barrett—Compensation.
45.00	Herbert's Drug & Surgical Sales Co.—Supporter.
65.00	Gerald L. Winokur, M.D.—Services.
65.00	Frederick J. Johnson III—Depos. Transcript.
35.00	M. W. Bergman, M.D.—Services.
160.00	Loretta Burke, Sur. parent, etc.—Compensation.
160.00	James A. Barrett—Compensation.
140.00	Joseph Jablonski—Compensation.
160.00	Revona Lipka, Ind. and as mother, etc.—Compensation.
160.00	Robert S. Irwin—Compensation.
577.84	Anna Lee—Compensation.
577.84	Anna Lee—Compensation.
144.00	Marcella Carrig—Compensation.
35.00	Jerome G. Kaufman, M.D.—Services.
160.00	Helen W. Coons, Ind. and as mother, etc.—Compensation.
62.31	Cecelia Yeomans, Ind. and as surv. parent, etc.—Compensation.
160.00	Frank Gattuso—Compensation.
160.00	Peter Dalton—Compensation.
160.00	Peter Dalton—Compensation.
160.00	Matthew Hopp—Compensation.
160.00	Lillian Paris—Compensation.
16.00	Abraham Miller—Fee.
25.00	S. T. Furman, M.D.—Services.
37.25	Rutgers Univ. Law Library—Copies.
25.00	Callaghan & Company—Law books.
62.00	Soney & Sage Co.—Law books.
2.50	Rutgers Univ. Law Library—Copies.
1,181.80	Frederick L. Goldberg—Transcripts.
498.00	Frederick L. Goldberg—Transcripts.
86.25	State Treasurer of New Jersey—Transcripts.
1,805.25	Simon Cittone & Assoc., Inc.—Transcripts.
177.26	Gilda Martoglio—Petty cash reimb.
35.00	M. W. Bergman, M.D.—Services.
35.00	M. W. Bergman, M.D.—Services.
35.00	M. W. Bergman, M.D.—Services.
253.60	Kathleen B. Kearney—Compensation.
160.00	Dominick Conticchio—Compensation.
160.00	Ralph Sheprow—Compensation.
160.00	Paul Trochan—Compensation.

160.00	Daniel Diemer—Compensation.
160.00	Peter J. Hines—Compensation.
30.00	Alexander Cataldo, M.D.—Services.
52.50	S. T. Furman, M.D.—Services.
20.00	Clifford B. Blasi, M.D.—Services.
85.00	Clifford B. Blasi, M.D.—Services.
160.00	Revona Lipka, Ind. and as mother, etc. Compensation.
	TOTAL AMOUNT OF "NC" VOUCHERS \$10,144.36

C—1967

266.00	National Business Furniture—File cabinets.
10.15	Charles Weinacht Sta. Co., Inc.—Supplies.
139.00	Scott Printing Co.—Contract Forms.
16.65	Joseph Gromek—Stationery.
10.20	N.J. Bell Telephone Co.—Telephone serv.
24.75	Great Bear Spring Co.—Water coolers.
	TOTAL AMOUNT OF "C" VOUCHERS—\$466.75
	GRAND TOTAL—\$10,611.11

DEPARTMENT OF PUBLIC WORKS

CAPITAL ACCOUNT NC

25.00	Max Lumber & Millwork Corp.—Material.
85.44	The Jersey Journal—Advertising.
78.72	The Jersey Journal—Advertising
67.86	Hudson Dispatch—Advertising.
5,562.00	McGuinness GMC Trucks, Inc.—Truck.
2,360.00	Bellezza Company Inc.—Labor.
10,464.38	Robert D. Caolacurcio, Inc.—Labor Material.
97,338.00	Rogers Truck Equipment—New Equipment.
13,756.90	Lettieri & Bellezza Company—Labor, Material.
20,525.48	C. F. Malanka & Sons Inc.—Labor, Material
9,667.20	Bellezza Company, Inc.—Labor, Material.

GENERAL ACCOUNT

NC—1967

84.00	Remington Office Machines—Service.
4.13	J. J. Scanlon—Newspapers.
28.20	Public Service Electric & Gas Co.—Services.
183.78	Public Service Electric & Gas Co.—Services.
61.44	The Jersey Journal—Services.
1.00	Soil Testing Laboratory, Lipman Hall—Kit.
49.92	The Jersey Journal—Services.
39.00	Hudson Dispatch—Service.
5.50	Great Bear Spring Company—Water Cooler.
5.50	Great Bear Spring Company—Water Cooler.
48.00	Lawrence H. Bearse Jr. Director, Auto Service —Reimbursement.

MEETING OF SEPTEMBER 6, 1967

97.24	Hudson Dispatch—Service.
250.00	Philipp J. Healey, Inc.—Labor.
47.04	The Jersey Journal—Service.
10.22	Public Service Electric & Gas Co.—Service.
22.34	Remington Office Machines—Service.
35.10	Hudson Dispatch—Service.
8.05	N.J. Bell Telephone Co.—Service.
28.00	Great Bear Spring Co.—Water Cooler.
80.60	Hudson Dispatch—Service.
99.20	The Jersey Journal—Service.
99.20	The Jersey Journal—Service.
80.60	Hudson Dispatch—Service.
99.20	The Jersey Journal—Advertising.
99.20	The Jersey Journal—Advertising.
975.00	Colgate Wrecking Company—Labor.
750.00	Colgate Wrecking Company—Labor.
37,856.76	Robert D. Colacurcio, Inc.—Labor, Material.
10.00	New York Central Railroad Co.—Lease.
190.00	Charles L. Prandoni—Labor.
12.50	Monroe International—Service.
21.20	Public Service E. & G. Co.—Service.
99.20	The Jersey Journal—Advertising.
80.60	Hudson Dispatch—Advertising.
5,600.00	Bellezza Company Inc.—Labor.
59,800.00	Lettieri & Bellezza Co.—Labor.
12,439.03	Robert D. Colacurcio, Inc.—Labor, Material.
1,718.75	Newark Testing Laboratories Inc.—Services.
	C Voucher—1966
30.00	Plaza Towel Service Co.—Service.
328.04	Allied Oil Burner Corp.—Labor, Material.
8.50	Concrete Reinforcing Steel Institute—Book.
	C Voucher—1967
5.70	Charles Weinacht Stationary Co. Inc.—Supplies.
23.20	Chelsea Publishing Co.—Supplies.
35.12	Max Lumber Co.—Supplies.
141.75	Edward Ruskin—Misc. Supplies.
136.00	Square Electric—Supplies.
83.75	Garden State Welding Co.—Supplies.
48.30	Garden State Welding Co.—Supplies.
38.56	Miller & Chitty—Gaskets.
27.80	Garden State Welding Supply—Supplies.
8.75	Garden State Welding Supply—Supplies.
350.93	Arrow Supply Co.—Misc. Supplies.
8.05	N.J. Bell Telephone Co.—Service.
700.00	Blue Ridge Oil Corp.—Labor, Material.

28.95	Edward Ruskin—Misc. Supplies.
274.80	Flasher Rentals—Flashers.
271.50	Flasher Rentals—Flashers.
34.05	N.J. Bell Tel. Co.—Service.
36.00	Chas. Weinacht. Stationery—Ribbons.
55,423.00	P.S. Elec. & Gas Co.—Service.
8.05	N.J. Bell Tel. Co.—Service.
110.00	Voo Doo Xterminating—Services.
54.00	Bayonne Exterminating Co.—Services.
516.30	Force Machinery Co.—Misc. Supplies.
44.00	Perry Gladstone—Labor, Material.
42.30	Wishbow Bros., Inc—Supplies.
237.70	Edward Ruskin—Supplies.
88.00	Max Lumber Corp.—Spruce.
1,077.00	N. Siperstein Inc.—Paint.
200.83	Arrow Supply Co.—Misc. Supplies.
497.80	Arrow Supply Co.—Misc. Supplies.
393.08	Arrow Supply Co.—Misc. Supplies.
140.00	Wellen Oil Co.—Burner Service.
13.00	Horance Garrison—Service.
1,996.50	Star Iron Works—Chain Link Fence.
248.00	Star Iron Works—Labor, Material.
14.80	New Jersey Bell Tel. Co.—Service.
18.85	Arrow Supply Co.—Misc. Supplies.
266.00	Modern Pool Products—Lifetyme Bds.
76.00	Harda Supply Co.—Gas Mask.
99.15	Miller & Chitty Co.—Misc. Supplies.
266.50	Granoff Glass Co.—Plate Glass.
144.12	Max Lumber Corp.—Spruce, Plywood.
214.30	Max Lumber Corp.—Masonite.
7.50	Harda Supply—Chlonine.
24.00	Square Electric Supply—Adapter Bello.
21.00	Perry Gladstone—Padlocks.
193.41	Arrow Supply Co.—Misc. Supplies.
1,112.88	Mundock Mfg. Supply Co.—Drinking Fountain.
295.35	Esposito Hardware—Misc. Supplies.
72.00	Edward Ruskin—Misc. Supplies.
133.95	Esposito Hardware—Misc. Supplies.
473.55	Edward Ruskin—Misc. Supplies.
166.25	Edward Ruskin—Misc. Supplies.
22.50	Edward Ruskin—Loading Belts.
66.05	Edward Ruskin—Misc. Supplies.
103.00	Square Electric Supply—Lamps, Fixtures.
78.20	Edward Ruskin—Misc. Supplies.
9.15	Duncan Hardware Co.—Supplies.
63.90	Edward Ruskin—Repari Supplies.

14.40	Perry Gladstone—Misc. Supplies.
168.85	Arrow Supply Co.—Misc. Supplies.
594.00	Overhead Door Co.—Overhead Sections.
34.00	R. & K. Mockler—Labor.
20.00	Granoff Glass Co.—Labor, Material.
226.13	Arrow Supply Co.—Misc. Supplies.
289.80	Arrow Supply Co.—Misc. Supplies.
17.38	Arrow Supply Co.—Misc. Supplies.
41.50	Wellen Oil Co.—Furnace Repair.
14.00	Square Electric Supply—Electric Supply.
16.00	Granoff Glass Co.—Labor, Material.
8.05	Arrow Supply Co.—Supplies.
25.00	Walter Electric Co.—Motor & Fan Blades.
111.00	Square Electric Supply Co.—Fluorscent Ballast.
84.00	R. & K. Mockler—Labor.
209.60	Walter Electric Co.—Service.
41.00	Max Lumber Corp.—Formica.
20.00	Granoff Glass Co.—Labor, Material.
1,678.75	N. Siperstein's—Supplies.
78.00	Walter Electric Co.—Labor.
25.80	Arrow Supply Co.—Supplies.
10.33	Arrow Supply Co.—Supplies.
104.70	Arrow Supply Co.—Supplies.
86.48	Arrow Supply Co.—Supplies.
67.87	Arrow Supply Co.—Supplies.
924.70	Jewel Electric—Misc. Supplies.
665.78	Neptune Filter—Filters.
119.46	Arrow Supply Co.—Misc. Supplies
1.92	Max Lumber Corp.—Spruce.
158.10	Motorola Communications and Electronics Inc.—Kits.
234.35	National Oil and Supply Co.—Motor Oil.
203.40	National Oil and Supply Co.—Chassis Grease.
712.08	Texaco Co.—Fire Chief Gas.
163.00	Texaco Co.—Diesel Chief Oil.
81.50	Texaco Co.—Diesel Chief Oil.
2,035.14	Texaco Co.—Fire Chief Gas.
461.86	Texaco Co.—Fire Chief Gas.
2,382.60	Texaco Co.—Fire Chief Gas.
255.75	Humble Oil & Refining Co.—Oil.
1,914.17	Texaco Co.—Fire Chief Gas.
763.90	Texaco Co.—Fire Chief Gas.
2,737.65	Texaco Co.—Fire Chief Gas.
330.30	National Oil & Supply Co.—Motor Oil.
1,229.93	Wellen Oil Co.—Heating Oil.
1,281.81	Public Service Elec. & Gas Co.—Services.
1,213.85	New Jersey Bell Tel. Co.—Services.

1,215.73	New Jersey Bell Tel. Co.—Services.
8.05	New Jersey Bell Tel. Co.—Services.
845.00	Building Service Corp.—Service.
1,118.00	Building Service Corp.—Service.
2,075.00	Harda Supply Co.—Mikes & Speakers.
994.00	Max Lumber Corp.—Misc. Supplies.
1,679.20	Max Lumber Corp.—Misc. Supplies.
264.00	Max Lumber Corp.—Spruce.
328.00	Max Lumber Corp.—Spruce.
352.50	C. Donges—Supplies.
59.28	Public Service Elec. & Gas Co.—Services.
49.76	Public Service Elec. & Gas Co.—Services.
1,309.64	Public Service Elec. & Gas Co.—Services.
49.88	Public Service Elec. & Gas Co.—Services.
176.01	Public Service Elec. & Gas Co.—Services.
321.31	Public Service Elec. & Gas Co.—Services.
247.07	Public Service Elec. & Gas Co.—Services.
86.40	Jewel Electric Co.—Light Bulbs.
356.95	George Kelly & Son—Floor Waxing Mach.
37.87	Otis Elevator—Service.
2.40	Perry Gladstone—Keys.
28.35	Great Bear Spring Co.—Water Cooler.
114.00	George Kelly—Steel Mat.
19.00	Hamelite Co.—Misc. Parts.
255.90	Duncan Hardware—Misc. Supplies.
148.00	Niagara Chemical—Supply.
153.77	P.S. Elec. & Gas Co.—Services.
1,702.53	N.J. Bell Tel. Co.—Service.
895.18	Public Service Elec. & Gas—Service.
27.60	Colonial Dust Mop Co.—Mops.
32.40	Odorite Co.—Service.
20.67	Jewel Electric—Supplies.
63.30	Esposito Hardware—Supplies.
94.55	Duncan Hardware—Red Liquid.
19.80	Plaza Towel—Service.
11.30	Great Bear Spring Co.—Service.
175.00	Pioneer Window Cleaning—Service.
175.00	Pioneer Window Cleaning—Service.
119.40	Edward Ruskin—Rubber Wheels.
192.10	Jos. Brown—Supplies.
18.00	Colonial Dust Mop Co.—Service.
2.97	Laurias Pharmacy—Supplies.
18.00	Jos. Gromek—Desk Blotters.
90.00	Western Union—Service.
750.00	Harda Supply Corp.—Broom Cores.
375.00	Harda Supply Corp.—Broom Cores.

131.25	Perry Gladstone—Padlocks keys.
396.00	Geo. Kelly & Son—Brooms.
500.00	Hudson Builders—Sand.
425.00	Hudson Builders—Brick.
30.30	Hudson Builders—Concrete.
89.00	Scott Printing—Pads.
15.14	Jos. T. Ryerson—Rods.
623.44	Duncan Hardware—Misc. Supplies.
382.50	Ruskin Hardware—Supplies.
55.60	Duncan Hardware—Supplies.
17.00	Harda Supply—Supplies.
279.60	Flasher Rentals—Flashers.
6,360.00	Hudson Crushed Stone Sales Co.—Labor, Material.
875.00	Posnak and Turkish—Cement.

WATER ACCOUNT

Capital Account

236.25	Morristown Daily Record, Inc.—Advertising.
48.50	Philipp W. Kunz—Reimbursement.
4,410.00	Gallo Asphalt Company—Labor, Material.
39,631.02	Gerard Engineering Inc.—Services.
56,328.52	Gerard Engineering Inc.—Services.
55,503.77	Gerard Engineering Inc.—Services.
1,643.62	Gerard Engineering Inc.—Services.
5,201.38	Gerard Engineering Inc.—Services.
83,168.15	Gerard Engineering Inc.—Services.
351.00	Gerard Engineering Inc.—Services.
324.29	Gerard Engineering Inc.—Services.
9,745.86	Gerard Engineering Inc.—Services.
45,299.79	Gerard Engineering Inc.—Services.
1,500.00	I. Charles Lifland—Services.
41,929.92	Gerard Engineering Inc.—Services.
928.54	Gerard Engineering Inc.—Services.
10,457.40	Kaar Electronics Corp.—Labor, Material.

WATER ACCOUNT

NC—1967

19.00	Ochs Service—Services.
132.45	B.I.F. Division of the New York Air Brake Co.—Repair Service.
12.90	Ochs Service—Services.
216.50	Ochs Service—Services.
168.35	James A. Dolan—Water Expenses.
42.00	Robert J. Smith—Reimbursements.
106.08	Salvatore Barba—Overpayments.
279.64	Town of Boonton Water Department—Chlorine.
4.00	Charles L. Prandoni—Labor, Material.

- 34.43 Butera & Perron, Inc.—Services.
- 24.25 B.I.F. Div. of the N.Y.A.B.Co.—Labor, Material.
- 20.00 Harry P. Haller Welding—Labor.
- 19.65 Shulman Tractor Co. Inc.—Labor.
- 183.65 Anchor Supply Co.—Supplies.
- 89.00 Boonton Building Material—Supplies.
- 82.22 Alfred W. Evans, Supt. of Watershed—Misc. Expenses.
- 71.81 Alfred W. Evans, Supt. of Watershed—Misc. Expenses.
- 17.60 J.C. Mac Elroy Co. Inc.—Freight Charges.
- 29.44 The Jersey Journal—Advertising.
- 32.50 Ochs Service—Service.
- 74.92 Warner Engineering Co. Inc.—Labor, Material.
- 38.50 Ochs Service—Labor, Material.
- 285.13 James A. Dolan, Chief Engineer—Expenses.
- 82.85 Bureau of Geology & Topography—Supplies.
- 62.24 Wilbur Coughlin—Reimbursements.
- 37.04 Alfred W. Evans, Supt. of Watershed—Reimbursements.
- 21.52 Alfred W. Evans, Supt. of Watershed—Reimbursements.
- 127.36 Mr. George Plastoris—Reimbursed.
- 48.48 Rosario Puleo—Reimbursements.
- 38.40 Leslie J. Heath—Reimbursements.
- 144.96 Albert Waldstein—Reimbursements.
- 37.36 Alfred W. Evans, Supt. of Watershed—Reimbursements.
- 24.96 David A. Gelber, Attorney at Law—Professional Services.
- Water C—1967
- 49.25 New Jersey Bell Tel. Co.—Services.
- 402.62 Jersey Central Power & Light Co.—Service.
- 180.00 Drew Chemical Corp.—Vacumn Filter.
- 10.60 N.J. Bell Telephone Co.—Services.
- 161.20 Jersey Central Power & Light Co.—Services.
- 38.80 New Jersey Bell Telephone Co.—Services.
- 9.46 Riverside Linden Co.—Services.
- 26.90 N.J. Bell Telephone Co.—Services.
- 164.70 N.J. Bell Telephone Co.—Services.
- 129.85 N.J. Bell Telephone Co.—Services.
- 75.00 Pioneer Window Cleaning Co. —Services.
- 461.20 Duncan Hardware—Misc. Supplies.
- 273.30 Joseph Gromek—Misc. Supplies.
- 286.44 Mueller Co.—Supplies.
- 112.33 Mueller Co.—Supplies.
- 45.72 Arrow Supply Co.—Supplies.

114.00	Posnak & Turkish Ticket—Concrete.
105.00	Gulbrandsen Co.—Supplies.
777.60	Sergeant Chemical Co. Inc.—Chlorine.
777.60	Sergeant Chemical Co. Inc.—Chlorine.
324.80	J.I. Holcomb Mfg. Co.—Supplies.
570.00	Scott Printing—Envelopes.
2,069.52	Neptune Meter Co.—Supplies.
971.10	A.P. Smith—Supplies.
472.96	D.L. Jerman Co.—Supplies.
1,001.25	Bingham & Taylor—Supplies.
58.99	Arrow Supply Co.—Supplies.
100.00	Concrete Plank Co.—Supply.
22.60	Riverside Linen Supply—Towel Service.
17.85	Riverside Linen Supply—Towel Service.
18.00	Watchung Water Company—Water Cooler.
22.00	Great Bear Spring Co.—Water Cooler.
444.10	Jersey Central Power & Light Co.—Supplies.
39.34	Fisher Scientific Co.—Supplies.
148.50	Sanfax Corp.—Supplies.
49.92	Square Electric—Bulbs.
20.00	Max Lumber & Millwork—Supplies.
2.10	New Jersey Power & Light—Service.
10.60	N.J. Bell Telephone—Service.
7.30	Riverside Linen Co.—Service.
7.30	Riverside Linen Co.—Service.
12.00	Watchung Water Company—Service.
13.50	Great Bear Spring Co.—Service.
6.05	Public Service Elec. & Gas Co.—Service.
36.34	Public Service Elec. & Gas Co.—Service.
22.52	Public Service Elec. & Gas Co.—Service.
25.45	N.J. Bell Telephone Co.—Service.
1.05	Public Service Elec. & Gas Co.—Service.
75.00	Pioneer Window Cleaning Co.—Service.
227.83	Public Service Elec. & Gas Co.—Service.
116.60	N. Siperstein Inc.—Paint.
11.45	Homelite—Supplies.
83.40	Esposito Hardware—Supplies.
1,142.40	Ruskin Hardware—Supplies.
701.76	Kernco Equipment Co.—Supplies.
62.30	Duncan Hardware—Supplies.
660.00	Lloyd And Donohue—Supplies.
40.53	Duncan Hardware—Supplies.
87.55	Wellen Oil Inc.—Fuel Oil.
28.20	N.J. Bell Telephone Co.—Services.
32.50	Great Bear Spring Co.—Water Cooler.
	TOTAL NUMBER OF VOUCHERS—330
	TOTAL AMOUNT OF VOUCHERS—\$771,101.22

OFFICE OF MAYOR & AGENCIES

"N.C." Voucher—CAPITAL ACCOUNT

\$28,220.05 John C. Morris—Installation & Equipment C.D.
Sirens.

\$28,220.05* TOTAL CLAIMS
CAPITAL ACCOUNT

"C" VOUCHERS

\$ 18.65 Union Towel Supply Service—Supplies—June.
39.50 Great Bear Spring Co.—Services—June.
35.00 Chas. Weinacht Stationery—Clips.
905.00 American Photocopy Equip. Co.—Apeco Paper.
11.80 Great Bear Spring Co.—Cooler rental—June.
434.16 Samuel Novick—Supplies.
22.50 Bell Tel. Co.—July Telephone Service—A.B.C.
12.00 Great Bear Spring Co.—June water cooler rental—
A.B.C.
30.00 Industry Reports—Subscription.
26.80 Public Service E & G Co.—Sirens service.
441.85 Bell Tel. Co.—June telephone service—C.D.
20.30 Great Bear Spring Co.—May Water Rental—C.D.
9.00 Great Bear Spring Co.—June rental.
185.50 National Business Furniture—Supplies.
24.00 Great Bear Spring Co.—June water Cooler Rental,
—M.C.
303.05 Bell Tel. Co.—June—telephone Services & July.
33.05 Bell Tel. Co.—July—telephone Service.
4.00 Western Union Telegraph Co.—Hourly time signal.
1,602.00 National Business Furniture—Desks & Chairs.
72.00 Schaffer Shades & Blinds—Shades.
6.00 Bell Tel. Co.—Directory—July.

\$4,236.16* TOTAL "C" VOUCHERS

N.C. VOUCHERS

\$ 8.78 Western Union Telegraph Co.—Telegrams.
72.50 Gabco Air Conditioner—Repairs.
172.00 Warren B. Murphy—Quarterly expenses.
555,816.25 J.C. Incinerator Authority—Third quarter payment.
50.00 Yeshiva of Hudson County—Advertisement in
Journal.
50.00 J.C. Collegians Baseball Team Pgm.—Ad. for Council-
men.
50.00 N.J. Council of Caravans-Interorder or Alhambra—
Mayor-Council Ad.
200.00 O.L. of Mt. Carmel—Mayor-Council Ad.
40.00 J.C. Jaycees—Mayor-Council Ad.
30.00 The Citizen—Advertisement.
78.00 Downtown Bus Co.—Services 6/18/67.

350.00	Chamber of Commerce—Advertisement.
28.75	Jersey Pictures—Reprints.
20.30	Nat'l. Recreation & Park Assn.—1 Federal Assistance & postage.
229.87	Xerox Corp.—Supplies.
9.55	Robert G. Emerson—Field trip expenses May, June.
39.52	J. J. Scanlon—Newspapers.
17.06	J. J. Scanlon—Newspapers.
61.92	Chas. Weinacht's Stationery—Refills for book.
9.36	Progress Photo Engraving Co.—2 halftones.
90.00	Jersey Pictures—Reprints.
47.80	Captain's Table—Luncheon.
11.20	The Jersey Journal—Bd. of Adjutmt. advertising.
23.50	Gann Law Books—One revised statute.
52.75	Burroughs Corporation—Services.
38.50	Leroux Typewriter Co.—Services.
31.50	Leroux Typewriter Co.—Services.
18.00	Burroughs Corporation—Supplies.
1,000.00	Postmaster—Funds necessary to purchase postage.
55,000.00	Jersey City Conduct & Administration—Reimbursement of non-federal contract for Jan-May 31, 1967.
29.95	Gabco Air Conditioners—Services.

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C VOUCHERS 1967

19.20	National Cash Register Co.—Supplies.
34.20	A. B. Dick Co.—Supplies.
9.60	Charles Weinacht Stationery Co.—Supplies.
78.60	Charles Weinacht Stationery Co.—Supplies.
9.67	I.B.M. Corp.—Supplies.
33.25	Charles Weinacht Stationery Co.—Supplies.
20.40	Joseph Gromek Stationery—Supplies.
160.00	Union Printing Co.—Supplies.
475.00	Progress Printing—Supplies.
112.50	Telautograph Corp.—Service.
112.50	Telautograph Corp.—Service.
152.84	D. Kaltman Co.—Supplies.
34.80	George P. Pilling & Son Co.—Supplies.
1,523.12	Honiberg Drug & Surgical Supply Co.—Supplies.
17.65	Burdick Equipment Co., Inc.—Services & supplies.
297.00	American Hospital Supply—Supplies.
1,468.60	General Dynamics Corp.—Supplies.
64.92	Abbott Labs.—Supplies.
633.73	E. R. Squibb & Sons—Supplies.
162.80	Cosmevo Surgical & Orthop. Corp.—Supplies.

30.04	American Hospital Supply Co.—Supplies.
517.90	Honiberg Drug & Surgical Supply Co.—Supplies.
2,087.40	The Kendall Co.—Supplies.
41.60	Crookes-Barnes Labs.—Supplies.
297.00	American Hospital Supply Co.—Supplies.
133.70	Armour Pharmaceutical Co.—Supplies.
899.20	Honiberg Drug & Surgical Supply Co.—Supplies.
564.20	Baxter Labs.—Supplies.
1,310.55	Zimmer Shaffer Associates—Supplies.
133.24	New Jersey Wholesale Drug Co.—Supplies.
1,596.60	Honiberg Drug & Surgical Supply Co.—Supplies.
41.25	Hewlett-Packard Co.—Services & Supplies.
43.44	American Cystoscope Makers Inc.—Supplies.
40.10	Surgical Instrument Service—Services.
17.88	Mooney Surgical Co.—Supplies.
454.22	Hospital Equipment Corp.—Supplies.
75.00	Aloe Medical Div.—Supplies.
70.69	New Jersey Wholesale Drug Co.—Supplies.
110.66	Sandoz Pharmaceutical Co.—Supplies.
83.80	Mooney Surgical Co.—Supplies.
144.18	U. S. Industrial Chemical Co.—Supplies.
67.56	Parke-Davis Co.—Supplies.
350.08	Upjohn Co.—Supplies.
66.00	Abbott Labs.—Supplies.
2,135.74	Wyeth Labs.—Supplies.
43.83	Crookes-Barnes Labs., Inc.—Supplies.
279.24	Honiberg Drug & Surgical Supply Co.—Supplies.
411.27	Hospital Equipment Corp.—Service.
64.25	Storz Instrument Co.—Supplies.
98.90	Schering Corp.—Supplies.
566.20	Bristol Labs.—Supplies.
383.85	New Jersey Wholesale Drug Co.—Supplies.
62.66	S. S. White Dental Mfg. Co.—Supplies.
111.00	Honiberg Drug & Surgical Supply Co.—Supplies.
145.20	Hospital Equipment Co.—Supplies.
25.68	Mead-Johnson Labs—Supplies.
60.00	Hospital Equipment Corp.—Supplies.
50.00	Edwards Labs. Inc.—Supplies.
128.64	Mead-Johnson Co.—Supplies.
10.89	M. Millinger Co.—Supplies.
2,901.09	Wyeth Labs.—Supplies.
61.45	Merck & Co.—Supplies.
113.22	Warner-Chilcott Labs—Supplies.
193.92	Herbert's Drug & Surgical Sales Co.—Supplies.
2,489.00	Community Blood Bank & Serum Service—Supplies.
136.00	Abbott Labs—Supplies.

489.75	Philip A. Hunt Chemical Co.—Supplies
416.75	Philip A. Hunt Chemical Co.—Supplies.
6.00	Mr. Ralph A. Loomis, Engrosser—Supplies.
7.20	Rittenhouse Book Store—Supplies.
3,933.00	Low X-Ray Corp.—Supplies.
446.00	Sigman Chemical Co.—Supplies.
30.33	Cosmevo Surgical & Orthop. Corp.—Supplies.
15.57	Uni-Tech Chemical Mfg. Co.—Supplies.
280.25	Honiberg Drug & Surgical Supply Co.—Supplies.
500.96	Honiberg Drug & Surgical Supply Co.—Supplies.
64.95	Surgical Instrument Service—Service.
36.00	Honiberg Drug & Surgical Supply Co.—Supplies.
11.40	Wishbow Brothers—Supplies.
22.00	Rittenhouse Book Store—Supplies.
52.35	Fisher Scientific Co.—Supplies.
61.50	J. Liberman & Co.—Supplies.
585.00	Hospital Equipment—Supplies.
174.00	Ace Motor & Armature Co.—Supplies.
2,387.00	George Allen—Ser. & Supplies.
190.00	Everlasting Valve Co.—Ser. & Supplies.
18.23	Martindale Electric Co.—Supplies.
13,987.30	Public Service Electric & Gas Co.—Service.
226.85	N. Siperstein, Inc.—Supplies.
112.50	Arrow Supply Co.—Supplies.
90.00	Fabric Outlet—Supplies.
13.67	Duncan Hardware Co.—Supplies.
289.62	Arrow Supply Co.—Supplies.
25.00	Hudson Builders—Supplies.
714.62	Square Electric Co.—Supplies.
17.04	Frank D. Riggio Co. Inc.—Supplies.
133.30	Arrow Supply Co.—Supplies.
118.31	Arrow Supply Co.—Supplies.
39.45	Ochs Service—Ser. & Supplies.
315.30	Square Electric Co.—Supplies.
575.00	Wm. Shaffer & Sons, Inc.—Supplies.
537.80	Square Electric Co.—Supplies.
27.10	Charles & Co.—Supplies
276.30	Square Electric Co.—Supplies.
960.00	Max Lumber & Millwork Co.—Supplies.
2,235.00	R. S. M. General Contractors, Inc.—Ser. & Supplies.
134.50	Aloe Medical Div.—Supplies.
79.55	Surgical Instrument Service—Service.
75.00	Aloe Medical Div.—Supplies.
446.34	Honiberg Drug & Surgical Supply Co.—Supplies.
282.36	Abbott Labs.—Supplies.
136.50	I.D.M. Co. Inc.—Supplies.

124.80	Abbott Labs.—Supplies.
708.83	Merck, Sharp & Dohme, Inc.—Supplies.
101.00	Reinhold-Schumann Co.—Supplies.
830.79	Hospital Equipment Corp.—Supplies.
352.27	Burroughs-Wellcome Co.—Supplies.
140.00	C. B. Fleet Co. Inc.—Supplies.
123.00	J. Liberman & Co.—Supplies.
82.44	Hospital Equipment Corp.—Supplies.
36.50	Hospital Equipment Corp.—Service.
45.36	Zimmer-Shaffer Associates—Supplies.
178.50	The Forreger Co.—Supplies.
6.50	Odorite Co. of N. J.—Supplies.
76.50	Hospital Equipment Co. of N. J.—Supplies.
40.50	Reinhold-Schumann Co.—Supplies.
27.90	Hospital Equipment Co. of N. J.—Supplies.
581.35	Philip A. Hunt Chemical Co.—Supplies.
6,109.00	Low X-Ray Corp.—Supplies.
1,189.40	Honiberg Drug & Surgical Supply Co.—Supplies.
84.90	Winthrop Labs.—Supplies.
65.00	I.B.M. Corp.—Supplies.
176.50	Profexray, Div. of Litton Industries—Service.
39.60	Profexray of New Jersey, Inc.—Supplies.
530.00	Progress Printing—Supplies.
1,500.00	American Photocopy Equipment Co.—Supplies.
336.00	American Photocopy Equipment Co.—Supplies.
15.00	Hyland Labs.—Supplies.
30.00	Certified Blood Donor Service—Supplies.
92.00	Pfizer Diagnostics—Supplies.
80.00	Reinhold-Schumann Co.—Supplies.
15.00	Hyland Labs.—Supplies.
728.20	Honiberg Drug & Surgical Supply Co.—Supplies.
516.20	Reinhold-Schumann Co.—Supplies.
180.00	Reinhold-Schumann Co.—Supplies.
515.52	Honiberg Drug & Surgical Supply Co.—Supplies.
159.10	Hospital Equipment Co. of N. J.—Supplies.
92.00	Pfizer Diagnostics—Supplies.
60.45	Surgical Instrument Service—Service.
12.00	Square Electric Co.—Supplies.
113.70	Surgical Instrument Service—Service.
72.00	Hospital Equipment Co. of N. J.—Supplies.
96.00	Merck & Co.—Supplies.
144.55	Great Bear Spring Co.—Supplies.
95.10	Great Bear Spring Co.—Supplies.
129.60	Great Bear Spring Co.—Supplies.
96.00	County Wide Exterminating Co.—Supplies.
42,917.00	Terminal Cleaners Inc.—Service.

108.00	Henry Goldman Paper Co.—Supplies.
295.50	County Wide Exterminating Co.—Supplies.
117.50	Henry Goldman Paper Co.—Supplies.
235.00	J. Liberman & Co.—Supplies.
100.00	S. Manzo—Supplies.
65,032.06	Hospital Dietetics, Inc.—Service & Supplies.
58,405.27	Hospital Dietetics, Inc.—Service & Supplies.
26.04	Treasurer, State of N. J.—Service.
53.88	Whitehouse Dairy, Inc.—Supplies.
291.80	Munaco Packing & Rubber Co., Inc.—Supplies.
7,687.23	McConnell Fuel Oil Co.—Supplies.
98.78	Wellen Oil Co.—Supplies.
82.50	Ace Motor & Armature Co.—Service.
173.00	Kramer Chemical Co.—Supplies.
45.30	Square Electric Co.—Supplies.
2,425.60	Westinghouse Electric Corp.—Service.
2,425.60	Westinghouse Electric Corp.—Service.
392.92	Arrow Supply Co.—Supplies.
61.00	N.D.T. Security Systems, Inc.—Service.
70.00	Hospital Equipment Co. of N.J.—Supplies.
49.41	Arrow Supply Co.—Supplies.
700.00	N. Siperstein, Inc.—Supplies.
27.90	Joseph Browne—Supplies.
14.40	Perry Gladstone—Supplies.
14.94	Arrow Supply Co.—Supplies.
52.68	Arrow Supply Co.—Supplies.
2,351.80	Otis Elevator Co.—Service.
750.00	Overhead Door Sales Co. of Hudson—Ser. - Supplies.
482.00	Granoff Glass Co.—Serv. - Supplies.
180.00	Perry Gladstone—Supplies.
110.00	Ace Motor & Armature Co.—Service.
33.00	Duncan Hardware Co.—Supplies.
300.40	Max Lumber & Millwork Co.—Supplies.
85.75	Hudson Builders—Supplies.
50.00	Duncan Hardware Co.—Supplies.
204.75	Bella & Co.—Supplies.
521.60	Square Electric Co.—Supplies.
575.00	Wm. Shaffer & Sons, Inc.—Supplies.
560.00	Max Lumber & Millwork Co.—Supplies.
77.45	Square Electric Co.—Supplies.
48.00	Ochs Service—Service.
108.40	Square Electric Co.—Supplies.
925.00	American Photocopy Equipment Co.—Supplies.
140.00	American Photocopy Equipment Co.—Supplies.
530.00	American Photocopy Equipment Co.—Supplies.
48.00	Charles Weinacht Stationery Co.—Supplies.

21.50	Union Printing Co.—Supplies.
32.40	Kee Lox Mfg. Co.—Supplies.
97.50	Union Printing Co.—Supplies.
3,325.88	New Jersey Bell Telephone Co.—Service.
24.00	Mr. Ralph A. Loomis—Supplies.
179.00	American Photocopy Equipment Co.—Supplies.
91.08	A. B. Dick & Co.—Service.
34.00	Mr. Ralph Loomis—Supplies.
135.00	Univac—Service.
135.00	Univac—Service.
135.00	Univac—Service.
135.00	Univac—Service.
511.80	Univac—Service.
511.80	Univac—Service.
511.80	Univac—Service.
511.80	Univac—Service.
40.00	Mr. Ralph A. Loomis—Supplies.
1,200.00	Gabco Air Conditioning Service—Ser. & Supplies.
710.00	Gabco Air Conditioning Service—Ser. & Supplies.
267.19	Xerox Corp.—Ser. & Supplies.
284.84	Xerox Corp.—Ser. & Supplies.
858.50	Glick Bookbinding Corp.—Service.
190.50	George P. Pilling & Son Co.—Supplies.
763.00	General Dynamics Corp.—Supplies.
1,911.88	Parke-Davis Co.—Supplies.
227.00	Metro Hospital Supply Co. Inc.—Supplies.
162.16	Cosmevo Surgical & Orthop. Corp.—Supplies.
163.08	Zimmer-Shaffer Associates—Supplies.
2,221.35	Honiberg Drug & Surgical Supply Co.—Supplies.
1,682.89	Honiberg Drug & Surgical Supply Co.—Supplies.
25.25	The Forreger Co., Inc.—Service.
495.45	Zimmer-Shaffer Associates—Supplies.
1,780.00	The Kendall Co.—Supplies.
944.36	Parke-Davis Co.—Supplies.
834.35	Honiberg Drug & Surgical Supply Co.—Supplies.
25.58	Cambridge Instrument Co.—Supplies.
432.10	Hospital Equipment Corp.—Supplies.
264.90	Johnson & Johnson—Supplies.
505.97	Honiberg Drug & Surgical Supply Co.—Supplies.
2,793.00	Eastern Blood Bank—Supplies.
532.00	Knickerbocker Blood Bank—Supplies.
67.60	Cambridge Instrument Co.—Supplies.
153.00	Honiberg Drug & Surgical Supply Co.—Supplies.
594.20	Mead-Johnson Co.—Supplies.
98.00	Hospital Equipment Corp.—Supplies.
589.98	Winthrop Labs.—Supplies.

139.20	Eaton Labs.—Supplies.
423.00	Bristol Labs.—Supplies.
6.50	I.B.M. Corp.—Supplies.
79.83	Zimmer-Shaffer Associates—Supplies.
149.92	Johnson & Johnson—Supplies.
302.40	The MacBick Co.—Supplies.
46.80	Instrumentation Associates—Supplies.
97.50	Honiberg Drug & Surgical Supply Co.—Supplies.
1,047.17	Averst Labs.—Supplies.
75.70	Surgical Instrument Service—Service.
766.64	Johnson & Johnson—Supplies.
158.40	Parke-Davis Co.—Supplies.
119.13	Ciba Pharmaceutical Co.—Supplies.
78.36	E. Fougera & Co., Inc.—Supplies.

NC VOUCHERS 1967

1,000.00	Postmaster Jersey City N. J.—Postage.
30.00	Seymour Schulman—Service.
45.40	Mr. Robert Boehmer—Expense.
141.47	Edward Morris, Custodian—Petty Cash.
6,000.00	The American Appraisal Co.—Service.
53.75	Mr. James Holleran—Expense.
77.00	John J. Grogan, County Clerk—Service.
40.26	Mr. Theodore A. Austin—Expense.
12.85	Physicians Record Co.—Service.
18.00	American Medical Association—Service.
40.00	Hospital Administrative Services—Service.
45.00	Mr. Leslie MacLeod—Expense.
5.75	Yale Transport Corp.—Expense.
7.30	Mr. Bertie Smith, Graduate Nurse—Expense.
24.96	Hudson Dispatch—Service.
22.00	Mr. Theodore A. Austin—Expense.
33.28	The Jersey Journal—Service.
131.00	John J. Grogan, County Clerk—Service.
4.00	Hudson Dispatch—Service.
42.75	Mr. James Holleran—Expense.
21.62	Theodore A. Austin—Expense.
32.00	Mr. Leslie MacLeod—Expense.
112.00	The American Red Cross in Greater N.Y.—Expense.
1,145.00	Badaracco Bros. & Co.—Service.
833.00	I. Snapper, M. D.—Service.
24.00	American Dental Association—Service.
50.00	Davis & Geck Div. of American Cyanamid—Service.
216.00	American Red Cross in Greater N.Y.—Expense.
320.00	American Red Cross in Greater N.Y.—Expense.
41.90	Loretta Frawley—Expense.
57.25	Camille Iorio—Expense.

442.00	Reference Laboratory—Service.
419.00	Com. on Professional & Hosp. Activities—Service.
11.00	N.D.T. Security Systems Inc.—Expense.
29.35	Edward Morris, Custodian—Petty Cash.
172.96	Melchior, Armstrong, Dessau—Service.
53,243.36	Dept. of Finance Div. of Water—Expense.

C VOUCHERS—1966

205.80	The Standard Register Co.—Supplies.
63.90	Aloe Scientific Co.—Supplies.
105.00	Codman & Shurtleff, Inc.—Supplies.
75.00	Codman & Shurtleff, Inc.—Supplies.
177.00	Codman & Shurtleff, Inc.—Supplies.
7.62	American Hospital Supply Corp.—Supplies.
34.80	Garden State Welding Co.—Supplies.
205.80	Standard Register—Supplies.
40.48	Flagstaff Liquor Co.—Supplies.
15.25	Hospital Equipment of N. J.—Service.
36.00	General Dynamics Corp.—Supplies.
37.93	S. S. White Co.—Supplies.
54.00	The L. D. Caulk Co.—Service.
21.60	Ross Labs.—Supplies.
624.18	Fenwal Labs.—Supplies.
430.00	Bristol Labs.—Supplies.
210.35	IPCO Hospital Supply Co.—Supplies.
1,328.09	McKesson Appliance—Supplies.
78.00	American Hospital Supply—Supplies.
12.00	Wampole Labs.—Supplies.
15.20	Worthington Biochemical Corp.—Supplies.
23.04	American Hospital Supply—Supplies.
50.00	Wampole Labs.—Supplies.
97.50	C. G. Winans Co.—Supplies.
137.36	Garlock Inc.—Supplies.

NC VOUCHERS—1966

51.00	Dictaphone Corporation—Service.
2,631.20	Puder & Puder—Service.
40.50	Commercial Blue Print & Supply—Supplies.
168.00	The American Red Cross in Greater N.Y.—Expense.
400.00	The American Red Cross in Greater N.Y.—Expense.
224.00	The American Red Cross in Greater N.Y.—Expense.
88.00	The American Red Cross in Greater N.Y.—Expense.
272.00	The American Red Cross in Greater N.Y.—Expense.
382.03	Xerox Corporation—Service.
172.27	Joseph Gromek—Supplies.

CAPITAL ACCOUNT

9,305.00	George Kelly & Son—Supplies.
336.55	Airlift International Inc.—Service.
39,385.00	Nuclear-Chicago Corporation—Ser. & Supplies.

C VOUCHER—1965

25.00	Picker Nuclear—Service.
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NC VOUCHER—1965

181.24	Storz Instrument Co.—Supplies.
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TOTAL AMOUNT	\$416,753.01
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

RESOLUTIONS

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS an ordinance renewing for an additional twenty years the privileges granted to and the obligations imposed upon Erie Railroad Company (now Erie-Lackawanna Railroad Company) by an ordinance granting permission to Erie Railroad Company (now Erie-Lackawanna Railroad Company) to lay and maintain certain railroad spur tracks or sidings over, across and along certain streets in Jersey City known as Covert Street and St. Paul's Avenue, which ordinance was originally passed by the Board of Commissioners of Jersey City at its meeting held September 6, 1927, is currently being passed by the Municipal Council; and

WHEREAS time is of the essence and a public emergency will exist unless the above mentioned privileges are renewed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that by virtue of Rule XXIII, sub-paragraph (d) of Ordinance W-1, the ordinance renewing for an additional twenty years the above mentioned privileges to the Erie-Lackawanna Railroad Company passed by the Municipal Council on this day shall take effect immediately, by virtue of being an emergency not permitting the 20-day waiting period usually existing after final passage; and

BE IT FURTHER RESOLVED that copy of this resolution shall be forwarded to the Erie-Lackawanna Railroad Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

(Resolutions 9A, B, C.1, C.2, D.1, D.2 and D.3 read by Mr. Black.)

MR. BLACK: On the vote on Resolutions 9A to D.3, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I missed the caucus last night. I thought it was this morning. So, once again, I am wrong. It is a habit of mine. However, on this resolution 9B authorizing an emergency appropriation for the Jersey City Incinerator Authority, was that discussed last evening?

PRESIDENT FLAHERTY: Councilman Maresca, just to put it briefly, at the last regular meeting of the City Council, the last item discussed was a certified resolution received by me the night before from the Jersey City Incinerator Authority wherein they requested an additional \$180,000. At that time, since it was received at the last meeting, it was decided that we would put it on the agenda for the meeting of September 6.

At last night's caucus, it was discussed and it appears to be very simply that income anticipated by the Authority did not live up to expectations and facing into the last quarter of the year, they find themselves short this money. Since we have to stand behind them, we have to take care of this.

COUNCILMAN MARESCA: This emergency appropriation doesn't reflect on this year's tax rate. This is payable in '68 or is it this year?

PRESIDENT FLAHERTY: If we approve this, this morning, they would receive the money from the City. The City in turn would be obligated by law to include this emergency appropriation in the 1968 budget.

COUNCILMAN MARESCA: I vote no on Resolution 9B.
I vote no on Resolution 9D.3.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: Councilman Peduto?

COUNCILMAN PEDUTO: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds for the payment of expenses incurred by the Jersey City Incinerator Authority, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public health and welfare and no adequate provision was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations including the appropriation to be created by this resolution is \$743,016.83 and three percent of the total operating budget for the year is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Incinerator Authority" be and the same is hereby created in the amount of \$180,000.00;

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Martin, Peduto and Flaherty.

Nays: Councilman Maresca.

Absent: Councilman Kopycinski.

CITY OF JERSEY CITY

STATEMENT RE: The Jersey City Incinerator Authority has petitioned for additional funds to adequately fulfill the functions of said Authority for the remainder of the year. The need for such additional funds is occasioned by increases in wage contracts as a result of union renegotiations and a decrease in the amount of revenues anticipated to be received.

NEED: At a caucus of the Municipal Council held on September 5, 1967, it was determined that additional funds would be required to pay for the aforesaid purposes and that such funds would be made available by emergency appropriation.

.....
Director of Finance

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Director of the Department of Public Works has submitted to the Municipal Council of the City of Jersey City, specifications for replacement of water lines and delivering material for same to the Department of Public Works, Division of Water, Jersey City, New Jersey the following:

- (1) Nunda Avenue
- (1A) Through Westside Park from Nunda Avenue to Westside Avenue
- (2) Front Street
- (3) Henry Street
- (4) West Street
- (5) Herbert Place
- (6) Grand Street
- (7) Sherman Place
- (8) Rock Excavation
- (9) Items 1 to 8 inclusive per specifications and drawing 15-C-8

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health and welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid:

96 PINE STREET—BLOCK #2033—LOT #2

BUILDING #2 #3 #5 #6 #7

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following structure: 226-236 HAILADAY STREET (ALSO KNOWN AS: OLD PUBLIC SCHOOL #22), JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four (4) bids, one being from the PETER JUZEFYK EXCAVATING CO., INC., 428 EDGAR ROAD, ELIZABETH, N. J. in the amount of ELEVEN THOUSAND EIGHT HUNDRED DOLLARS, (\$11,800.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the PETER JUZEFYK EXCAVATING CO., INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said PETER JUZEFYK EXCAVATING CO., INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MECHANICAL JOINT GATE VALVES, AND MECHANICAL JOINT AND FLANGE TAPPING VALVES AND TAPPING SLEEVES, to be delivered to the Department of Public Works, Division of Water, Jersey City, New Jersey, pursuant to specifications and void thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid, it being from the UNITED STATES PIPE AND FOUNDRY COMPANY, 545 NO. ARLINGTON AVENUE, EAST ORANGE, NEW JERSEY, in the amount of THREE THOUSAND THREE HUNDRED TWENTY-TWO DOLLARS AND TWENTY-FIVE CENTS, (\$3,322.25), this being the only bid received; now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the UNITED STATES PIPE & FOUNDRY COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded

to the said UNITED STATES PIPE & FOUNDRY COMPANY for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of a Sewer in Jersey Avenue from Twelfth Street to Fourteenth Street", in the City of Jersey City, New Jersey, pursuant to plans and specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on August 1, 1967, received five (5) bids; and

WHEREAS, C. F. Malanka & Sons, Inc., 1317 Bergenline Avenue, Union City, New Jersey, was the lowest responsible bidder according to plans and specifications; now,

Therefore, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of Jeremiah Roach, Director-Chief Engineer, Division of Engineering, Department of Public Works, that said bid of C. F. Malanka & Sons, Inc., be accepted and a contract awarded to such company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid at the unit prices submitted in the proposal, and that the same be forwarded to said C. F. Malanka & Sons, Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Martin, Peduto and Flaherty.

Nays: Councilman Maresca.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
132	Y	159 Sussex St.	Shick Agency
2086	14	599 Grand St.	400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
97	K1-K2	113-117 Essex St.	Shick Agency
1951	28	14 Monticello Ave.	400 Pacific Ave.
2046	5A	146 Pine St.	Jersey City, N. J.
2046	6A	148 Pine St.	
2075	W	355-355 ½ Whiton St.	
2077	8	367 Halladay St.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
348	9	319 First St.	Shick Agency 400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Edward T. Scala Health & Welfare Assistant Director Housing & Neighborhood Maintenance 8-1-66 to 2-1-67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months from 2-1-67 to 8-1-67.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Edward T. Scala Health & Welfare Assistant Director Housing & Neighborhood Maintenance 2-1-67 to 8-1-67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months from 8-1-67 to 2-1-68.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

John Berwecky—Fire Dept.—Fire Captain—2/25/67—8/25/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another two weeks from 8/25/1967 to 9/11/1967. Reason: —To continue in his position with the Federal Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Robert Smith—Public Works—Mechanic Helper 1/6/67 to 6/6/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence for the said employee be continued for another six (6) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employees listed below have been granted Leave of Absence as follows:

Joseph Alviani—Office of the Mayor—Laborer-Driver 1/1/67 to 7/1/67.

William Black—Finance—Assistant Municipal Tax Collector 1/30/67 to 6/30/67. Alexander Santora—Public Works—Laborer-Driver 10/24/66 to 3/24/67.

WHEREAS, said employees have requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence for the said employees be continued for another six (6) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Carmen Disbrow—Bldg. Serv. Wkr.—Police Dept. 8/7/66 to 8/7/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months.—Reason: To continue in her position at the Violation Bureau, City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Laura Nyire—Finance Dept.—Senior Bookkeeping 5/22/67 to 7/22/67. Machine Operator.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another month.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS employee listed below has been granted Leave of Absence as follows:

Leo A. Culloo—Police Dept.—Police Lieutenant 1/28/67 to 7/28/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six (6) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Christopher Yorio—Fire Dept.—Fireman—5/6/67 to 8/20/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three (3) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN PEDUTO offered, and moved adoption of, the following resolution:

WHEREAS, on July 15th, 1966, FRANK MORGANTI of 332 Third Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Finance, Division of Meter Collections, in the course of his employment sustained injuries to his left foot including a fracture of the small toe when a collection cart fell on his foot; and

WHEREAS, FRANK MORGANTI filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Judge Dora P. Rothschild on July 14th, 1967 and resulted in an award in favor of FRANK MORGANTI and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: FRANK MORGANTI for permanent disability, 5% of the left foot or 10 weeks at \$40.00 per week, totalling \$400.00, payable as follows:

JOHN W. YENGO, ESQ. Counsel Fee	\$ 40.00
FRANK MORGANTI, remainder of award after deducting above amount assessed against claimant	360.00
	\$400.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN PEDUTO offered, and moved adoption of, the following resolution:

WHEREAS, on March 9th, 1966, JOHN W. ALESCOT, of 32 Glenwood Avenue, Jersey City, New Jersey in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his head and left shoulder when he fell off a ladder; and

WHEREAS, said JOHN W. ALESCOT filed formal petition, in the Division of Workmen's Compensation, C. P. No. F-49188, seeking compensation; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 12th, 1967 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN W. ALESCOT for permanent disability, 6% of total of shoulder and back or 33 weeks at \$40.00 per week, totalling \$1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	20.00
FRANCIS M. McINERNEY, ESQ., Counsel Fee	100.00
JOHN W. ALESCOT, remainder of award after deducting above amounts assessed against petitioner	1,200.00
	\$1,320.00

The following assessed against the respondent:

JOHN W. ALESCOT, reimbursement for payment of drugs, medicines, etc.	\$ 48.20
JOSEPH A. VISCONTI, M.D.	20.00
FRANCIS M. McINERNEY, Counsel Fee	100.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on January 26th, 1967, HENRY CHRISTIAN of 43 Grant Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works Division of Sanitation, in the course of his employment sustained injuries to his right foot when he was struck by a Sweeper; and

WHEREAS, HENRY CHRISTIAN filed an informal claim petition for compensation in the Division of Workmen's Compensation and after due notice hearing was held before Judge Henry Sevrin on June 9th, 1967 and resulted in an award in favor of HENRY CHRISTIAN and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: HENRY CHRISTIAN, for permanent disability, 3½% of right foot or 7 weeks at \$40.00 per week, totalling \$280.00, payable as follows:
 NATHAN PEARLMAN, ESQ., Counsel Fee \$ 28.00
 HENRY CHRISTIAN, remainder of award after deducting above amount assessed against claimant \$ 252.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN PEDUTO, offered, and moved adoption of, the following resolution:

WHEREAS, on July 8th, 1966, LUCY SHIELDS of 238½ Third Street, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained injuries to her thumb and index finger when she caught her hand in an electric fan and

WHEREAS, LUCY SHIELDS filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held on June 9th, 1967 before Referee John J. Saland and resulted in an award in favor of LUCY SHIELDS and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: LUCY SHIELDS for permanent disability, 40% of 1st finger or 20 weeks at \$40.00 per week, totalling \$800.00; 25% of 2nd finger or 10 weeks at \$40.00 per week, totalling \$400.00; 7½% of thumb or 5% weeks at \$40.00 per week, totalling \$225.00, making a grand total of 35½ weeks at \$40.00 per week or \$1,425.00, payable as follows:

LUCY SHIELDS	\$1,425.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS after conference with the Mayor, the Corporation Counsel of the City of Jersey City retained the Hon. Raymond A. Brown, eminent trial counsel of the State of New Jersey, for consultations with respect to matters involving the Housing Authority, on the subject matters of riots, poverty problems and various other problems, including appellate consultation work and representation of the city's interests in the personnel matters of the Housing Authority and the solution thereof, as well as appellate argument in the case of Connelly v. Housing Authority; and

WHEREAS the city's share of such services amounts to the sum of \$2,500.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer in the amount of \$2,500.00, payable to RAYMOND A. BROWN.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS on July 24, 1967, a judgment in the amount of \$15,000 was entered in the Superior Court of New Jersey, Docket No. L-33297-66, in favor of HOWARD L. TOFT in an action instituted by him against the City of Jersey City; and

WHEREAS the money to pay the aforesaid judgment was raised by emergency resolution under date of August 1, 1967, the Municipal Council having thereby approved the aforesaid judgment; and

WHEREAS this amount is to pay Howard L. Toft for professional services rendered, commencing on or about August 10, 1966, on behalf of the City of Jersey City in the U. S. Supreme Court, as well as petition and order to show cause for interlocutory judgment, all as more particularly appears in the pleadings filed in the above case;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer in the amount of \$15,000.00, payable to HOWARD L. TOFT.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and copies of the Judgments of the State Division of Tax Appeals and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot			Amt. Val.	Tax Amt.	Bill
	Location	Check to Order of:	Year	Reduced	Refunded	No.
898	7A-7C	James Mahadeen, et als	1964	3,000	\$ 338.01	13226
	8 to 11	%Hannoch, Weisman, Stern & Besser, Atty's 744 Broad Street, Newark, N. J. 07102				
789-793			1965	3,000	331.59	13094
Secaucus Rd.			1966	3,000	353.58	13094
					<u>\$1,023.18</u>	

CHARGE 1964 R.E. TAX OVERPAYMENTS	\$338.01
CHARGE 1965 R.E. TAX OVERPAYMENTS	331.59
CHARGE 1966 REAL ESTATE TAXES	353.58

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1966; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment, and is therefore entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant be ordered drawn by the City Treasurer, in favor of the below listed taxpayer in the amount set forth in the following schedule:

Block	Lot	To Whom Check is Drawn:	Year	Reduced Amt.	Amount Refunded	Bill No.
1880	13B	Royal Investment Co.	1966	2100	\$247.51	30725
110	Academy St.	%George Weisenfeld 110 Academy St., Jersey City, N. J.				

CHARGE 1966 REAL ESTATE TAXES \$247.51

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved for adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments and over payments on their 1966 Real Estate taxes and

WHEREAS, the below listed taxpayers have produced sufficient proof of such overpayments, and duplicate payments; and

WHEREAS, the below listed taxpayers have requested a refund for the below listed overpayments and duplicate payments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block	Lot	Check to Order of:	Year	Prin.	Int.	Amt. Refund	Bill No.
1367	G1	George & Eleanor	1966	1st ¼		\$ 58.03	21177
116	Linden	Graves		2nd ¼		58.03	21177
	Av.	%1st Savings & Loan Assn.					
		568 Broadway, Bayonne, N. J.				Total \$116.06	

1969	37B	First Savings & Loan Assn.	1966	2nd ½	\$106.41			
Minerva St.		568 Broadway, Bayonne, N. J. (for: Mr. & Mrs. Miller)		Paid	122.99	16.58	33576	
1938	2	Dr. C. T. Epps,	1966	4th ¼	71.99 4.32	\$ 76.31	32590	
58 Monticello Av.		Atty-in-fact for Eugenia Baldwin 62 Monticello Ave., Jersey City, N.J.						

CHARGE 1966 REAL ESTATE TAXES \$204.63

CHARGE INTEREST GENERAL ACCOUNT 4.32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the 1967 first-half personal taxes have been paid on the following in the amounts stated in the schedule; and

WHEREAS, the total taxes for 1967 as assessed under Chapter 51, P.L. 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment in each instance; and

WHEREAS, the owners have produced proof of such payments;
NOW, THEREFORE, BE IT

RESOLVED, that refunds be drawn to the order of and for the amounts shown in the following schedule:

Block	To Whom Assessed Check Mailed To	1967 Total Tax	Paid	To be Refunded	Bill No.
8-11-15 34 Exchange Pl., J.C.	Golden Food Service Corp. 1359 Broadway, N.Y.C., N.Y. 10018	\$ 47.99	\$166.12	\$118.13	50,064
2200 various loc.	Country Club Ice Cream 210 Crosley Avenue Paterson, N. J.	123.63	125.15	1.52	56,770
2200 various loc.	Malkin-Illion Co. 400 Coit Street Irvington, N. J.	75.44	83.87	8.43	56,804

CHARGE 1967 PERSONAL TAX RECEIVABLE \$128.08

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1966; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers in the amounts set opposite each name, viz:

Block	Lot Location	To Whom Check is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
241	23-24 Cor.	Martin Hoffman 485 - 5th Avenue	1966	5000	\$ 589.30	1592
126-8	Newark Ave.	New York 17, N. Y.				
726	7-10 11A Cor.	Plumbers Local 69 Holding Co. Inc. Att: Thos. Brennan	1966	10000	\$1,178.60	7941
202-6	Central Ave.	202 Central Ave., Jersey City 7, N. J.				
1850	1B	Jos. A. & Catherine	1966	1700	\$ 200.36	30022
83	Romaine Ave.	Dorsi 41 Povershon Rd., Nutley, N. J.				

CHARGE 1966 REAL ESTATE TAXES \$ 589.30

CHARGE 1966 REAL ESTATE TAXES 1,178.60

CHARGE 1966 REAL ESTATE TAXES 200.36

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved for adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1965 on the original assessment made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and a copy of the Judgment of the State Division of Tax appeals and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot	Check To	Amt. Val.	Tax Amt.	Bill
Location	Order of:	Year	Reduced	Refunded	No.
179 H25 &	Ben Griss	1965	5,000	\$552.65	644
J	%Harold Meltzer				
147-153	921 Bergen Avenue				
8th Street	Jersey City, N. J.				

CHARGE 1965 R. E. TAX OVERPAYMENTS \$552.65

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 13 day of July 1967 and ending on the 28 day of July 1967 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	\$ 441,257.29
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,008.82
DEPARTMENT OF ADMINISTRATION	10,381.73
DEPARTMENT OF PERSONNEL	5,575.67
*DEPARTMENT OF FINANCE	60,047.48
DEPARTMENT OF PUBLIC WORKS	196,985.59
DEPARTMENT OF HEALTH & WELFARE	141,583.99
LAW DEPARTMENT	10,574.40
FIRE DEPARTMENT	475,724.52
POLICE DEPARTMENT	572,417.34
WATER DEPARTMENT	90,010.06

and amounting in the aggregate to \$2,016,566.89
 be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls July 3, 1967 to July 28, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following resolution:

Resolved that the City of Jersey City be and is hereby authorized to enter into the AGREEMENT with JAMES E. MURPHY, an individual and sole owner of COLONIAL LAUNDROMAT, operating a launderette located at 268 South Main Street, in the Boro of Wharton, Morris County, State of New Jersey for the acceptance of waste water and sanitary sewage only into its trunk sewer leading to its disposal plant at Boonton, Morris County, New Jersey.

Now, therefore, be it resolved by the Municipal Council of the City of Jersey City that the Director of Public Works and Chief Engineer of the Water Division is hereby authorized to execute Agreement on behalf of the City of Jersey City with the said James E. Murphy in accordance with terms and conditions of Agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

THIS AGREEMENT made this 8th day of March, 1967 between the CITY OF JERSEY CITY a Municipal Corporation of the State of New Jersey, hereinafter designated as "FIRST PARTY" and JAMES E. MURPHY, an individual and sole owner of COLONIAL LAUNDROMAT, operating a launderette located at 268 South Main Street in the Boro of Wharton, Morris County, State of New Jersey, hereinafter designated as "SECOND PARTY".

WHEREAS, the FIRST PARTY owns its water supply and distribution system comprising a large reservoir and treatment plant in the Town of Boonton, County of Morris, together with a sewage disposal and collecting system, which was built to protect the sanitary quality of the water in the Rockaway River, and in its Boonton Reservoir; and

WHEREAS, the SECOND PARTY is operating a laundry, known as COLONIAL LAUNDROMAT, for the washing of clothing at the premises known at 268 South Main Street, Boro of Wharton, Morris County, State of New Jersey; AND

WHEREAS, the SECOND PARTY has requested the FIRST PARTY to take waste water from the washing machines, in addition to sanitary sewage which may originate at the said COLONIAL LAUNDROMAT, into the trunk sewer leading to the disposal plant of the FIRST PARTY, AND

WHEREAS, the FIRST PARTY is willing to accommodate the SECOND PARTY and take the said waste water and sanitary sewage only;

NOW THEREFORE, it is mutually agreed as follows:

1. The First Party will take the waste water from the washing machines of the Second Party's COLONIAL LAUNDROMAT, and also the sanitary sewage which may originate at the said COLONIAL LAUNDROMAT, into the trunk sewer leading to the disposal plant of the First Party.

2. No grease, oil or fatty acids, and no dyes and coloring matter, nor any wastes which may be designated as reducing agents or have a high oxygen demand, shall be accepted by the First Party. No other waste, except as mentioned herein, shall be delivered by the Second Party, or accepted by the First Party, into the Boonton Sewer leading to the disposal plant of the said First Party.

3. A meter shall be installed by the Second Party, at their own cost and expense, for the purpose of measuring their waste water and sanitary sewage passing from the washing machines of the COLONIAL LAUNDROMAT or plant, to the lateral system and into the trunk sewer of the First Party. The First Party will accept the water meter recording if the meter be made available for its inspection and reading.

4. The First Party shall not accept more than ten thousand (10,000) gallons per day of the type of waste water and sanitary sewage herein described.

5. The Second Party shall pay to the First Party for the said service rendered at the rate of twenty (\$.20) cents per one thousand (1,000) gallons of waste water and sanitary sewage accepted. A minimum charge of Two Hundred (\$200.00) dollars per annum however, shall be made regardless of the amount of gallonage accepted during the period of any one year. Payment shall be made quarterly on the second days of January, April, July and October of each year, during the existence of this Agreement.

6. The First Party shall have the right at any and all times to inspect and sample the waste water and sanitary sewage of the Second Party, and read and examine the meter. The findings and determination of the First Party relative to the type of waste water and sanitary sewage and the amount if it is to be taken or disposed of, shall be final and binding upon the parties hereto.

7. The First Party shall have the right for any reason to discontinue accepting the waste water and sanitary sewage of the Second Party, upon giving forty-eight (48) hours notice, and in that event, to seal and block off the connections. Such termination shall arise only in the event of a violation of the rules and regulations of the Department of Public Works of Jersey City "statutes, rules and regulations of the State of New Jersey and ordinances, rules and regulations of the local county and municipalities involved" or of the terms of the Agreement.

8. All connections to be made by the Second Party shall be supervised by the First Party and any directions by the First Party as to type of connections and type of material to be used, shall be strictly followed by the Second Party.

9. The First Party shall have the right to terminate this Agreement or fix a higher price for the service to be rendered, than herein mentioned, at any time before the expiration of this Agreement, upon the giving of thirty (30) days notice to the Second Party, and if a higher price be

fixed, it shall be paid by the Second Party in quarter annual installments, as referred to herein.

10. This Agreement shall run for a period of five (5) years, unless sooner terminated by the notice as herein set forth.

11. This Agreement shall be binding upon the respective successors, heirs, executors and assigns of the parties hereto.

IN WITNESS WHEREOF, the FIRST PARTY has caused these presents to be signed by its DIRECTOR OF PUBLIC WORKS, and the Corporate Seal to be hereto affixed by its CITY CLERK, and the Party of the SECOND PART has caused these presents to be signed as an individual and sole owner and sealed by him.

CITY OF JERSEY CITY

APPROVED AS TO SUBSTANCE

/s/ Philipp W. Kunz

Philipp W. Kunz, Director
Department of Public Works

ATTEST

/s/ T. James Tumulty

City Corporation Counsel

CITY CLERK

COLONIAL LAUNDROMAT

APPROVED AS TO FORM

/s/ James E. Murphy

James E. Murphy, Owner

Sworn and Subscribed before
me this 27 day of June, 1967
/s/ Hugh A. Force
Notary Public of New Jersey
My Commission Expires April 30, 1969

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is authorized to enter into the attached agreement with the National Institute of Municipal Law Officers pursuant to the provisions contained herein.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

AGREEMENT

THIS AGREEMENT, made and entered into this.....day of, 1967, by and between the City of Jersey City, New Jersey, a municipal corporation in the State of New Jersey (hereinafter referred to as "Jersey City") and the National Institute of Municipal Law Officers (hereinafter referred to as "Contractor", which term shall include its successors and assigns).

WITNESSETH:

WHEREAS, Jersey City is desirous of obtaining the services necessary to codify its ordinances and charter and prepare the same for publication; and

WHEREAS, the Contractor can accomplish such codification and preparation for publication;

NOW THEREFORE, IN CONSIDERATION of the following mutual covenants, promises and conditions Jersey City and the Contractor agree as follows:

SECTION A. The Contractor shall do or cause to be done the following:

1. Codify the ordinances of Jersey City of a general and permanent nature, excluding the building, plumbing, electrical and other technical codes which Jersey City may have adopted. In the course of this work, the editors of the new Code will work into proper places in the original ordinances all amendments and shall delete from the original ordinances the provisions that have been repealed. Thus, each ordinance will be made to reflect the last word of the governing body in that particular instance.

2. The ordinances shall be classified according to subject matter so that all related ordinances shall be grouped together to constitute an individual chapter in the new Code manuscript. The amendatory provisions shall be accorded their proper places and the repealed, outmoded, conflicting and redundant provisions shall be eliminated; provided, however, before eliminating any repealed, outmoded, conflicting or redundant provision, such provision shall first be brought to the attention of the Corporation Counsel together with explanations thereof and for a ruling thereon by the Corporation Counsel.

3. The ordinances shall be edited and all ordinances wherein changes are made or thought necessary will first be submitted to the Corporation Counsel with appropriate recommendations and suggestions, together with reasons in support of such recommendations. In other words, any recommended changes in the language or phraseology of the existing ordinances shall first be submitted to the Corporation Counsel for his expressed approval. This likewise applies to submission to him of new ordinances which the Code's editors believe would be well for Jersey City to adopt for inclusion in the new Code manuscript. The Corporation Counsel shall be free to accept wholly or in part any or all of the recommendations and suggestions submitted by the Code's editors. The editors of the Code shall not, without the approval of the Corporation Counsel, omit any ordinances or provisions thereof even though they are believed to have been repealed or to have become obsolete.

4. The ordinances shall be checked against the corresponding laws of the State of New Jersey to the end of giving assurance that the ordinances retained for the new Code shall not be in conflict with New Jersey State law.

5. The ordinances shall also be checked against the decisions of the Supreme Court of New Jersey and the Supreme Court of the United States to the end of insuring validity and constitutionality.

6. The Code's editors shall prepare appropriate catchlines for the individual sections of the Code.

7. The Code's editors shall prepare a frontal analysis to each individual chapter of the Code.

8. Cross references and editorial footnotes shall be prepared and carried in appropriate places throughout the Code.

9. A comprehensive index to the entire Code shall be prepared by the Code's editors and included in the completed Code.

10. The special ordinances of Jersey City (that is, such ordinances as franchises, contracts, improvements, bond issues, appropriations, street openings, etc.) will be carried in a volume or volumes separate from Jersey City's general ordinances; provided, however, that the comprehensive index to the Code will include reference to such special ordinances.

11. The Charter of Jersey City will be codified and brought up to date and included in the front part of the general Code of ordinances. The Charter will be indexed.

12. During the course of the codification, the Code's editors will keep the Corporation Counsel informed by written memoranda as to the progress being made on the codification and, if necessary, confer with the Corporation Counsel as to matters relating to the codification.

13. When editorially completed the Contractor shall notify the Corporation Counsel and send the Code manuscript to Jersey City for review and approval by the Corporation Counsel.

14. After being reviewed and approved by the Corporation Counsel, the Code manuscript will then be put in final form so as to include all changes that have been agreed upon by the Code's editors and the Corporation Counsel.

15. The Contractor agrees to have printed and bound for delivery to Jersey City five hundred (500) copies of the Code. These five hundred (500) copies shall be bound in loose-leaf type binders. The lettering on the binders shall be in gold.

16. After the codification has been completed, the Contractor will maintain, or caused to be maintained, the Code on an up-to-date basis by means of publishing periodic loose-leaf Code inserts. The Contractor's fee for this editorial maintenance service is to be agreed upon by Jersey City and the Contractor at a future date.

17. The Code's editors shall prepare legislative history notes for each section of the new Code which notes will include references to the ordinances from which the section is derived.

18. The Code's editors shall prepare a comparative table indicating where Jersey City's 1899 Code sections and subsequent ordinances will be found in the new Code.

19. The Contractor shall furnish and pay for all legal, computer and stenographic services and all other expenses necessary for the final completion of Jersey City's codification.

SECTION B. Jersey City shall:

1. Pay the Contractor's costs and expenses required to complete the codification project. Because of the extent of the codification required (to include special as well as general ordinances contained in over 50,000 pages of Council minutes books) and Jersey City not having had a codification of its ordinances since 1899, and because of the uncertain expenses involved in employing computer technology in the codification process, a sum certain for the entire cost of the codification cannot be set at this time. However, it is presently anticipated that the total cost to Jersey City for the codification work will not exceed one hundred, seventy-five thousand dollars (\$175,000); provided, however, should the cost and expenses of codifying Jersey City's ordinances exceed \$175,000, Jersey City will not be obligated

under the terms of this agreement to pay in excess of two hundred thousand dollars (200,000).

2. An initial payment of ten thousand dollars (10,000) shall be paid by Jersey City to the Contractor within thirty (30) days after the execution of this Agreement by the respective parties. Thereafter, the Contractor shall submit bi-monthly to Jersey City payment vouchers covering the Contractor's costs and expenses for the codification work for the period covered. Jersey City agrees to honor and pay such payment vouchers submitted to it by the Contractor within a reasonable time after such submission.

IN WITNESS WHEREOF, the AGREEMENT is entered into in duplicate on the date first above written.

Attest:
.....
Attest:
.....

National Institute of Municipal Law Officers
By Charles S. Rhyne, General Counsel.
.....
Charles S. Rhyne
City of Jersey City, New Jersey
By

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following resolution:

WHEREAS MEYER ZENDELL by affidavit has submitted evidence that he is the owner of premises known as 195A Mallory Ave., Jersey City, N.J., having acquired title to same on June 18, 1963, and that on August 21, 1963, he notified the Department of Water and Sewerage to send all future water and sewerage bills to him, but by virtue of some inadvertence or misunderstanding said bills were never sent and as a result interest charges accrued which ought not to have accrued, as is indicated by the accompanying photocopy of said bill; and

WHEREAS in the interest of justice said interest charges should be abated, both as to water and as to sewerage bills, provided the Sewerage Authority concurs herein;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the interest charges on said water and sewerage bills be abated, but the principal due thereon be accepted; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Sewerage Authority for appropriate action; and

BE IT FURTHER RESOLVED that the appropriate city water officials be and hereby are directed to comply with the terms of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.
Nays: None.
Absent: Councilman Kopycinski.

DIVISION OF WATER

COLLECTING AGENT FOR SEWERAGE AUTHORITY MAILING DATE

Draw ALL Checks to Order of WATER CASHIER

ROOM 16, CITY HALL OFFICE HOURS: 9:00 to 5:00
JERSEY CITY

CODE EXPLANATION

BLOCK	LOT	HOUSE No.	SERIAL
1750	14A	195 Mallory Ave.,	46949
1 G	MEYER ZINDELL		
1594	208 MARKET ST.		
484	PATERSON, N. J.		

1

1

1. METER REPAIRS
2. HYDRANT REPAIRS
3. PUMPING CHARGE
4. MATERIAL OR LABOR
5. NEW METERS
6. MISCELLANEOUS
7. AVERAGE
8. SPECIAL READ. CHG.
9. SERVICE CHG.

To CITY OF JERSEY CITY, Dr.

WATER AND SEWER CHARGES FOR PREMISES DESCRIBED ABOVE
Interest and penalties will be added to all bills unpaid 30 days from mailing date of bill, at rate of 10% per annum for water and 1% monthly for sewerage charges.
Failure to receive bill does not relieve owner from liability of penalties.



Date From To	Meter Readings		Consumption in Hundred Ft. (00 Omitted)	Water Charge	Sewage Charge	Arrears Water	Arrears Sewage
	Present (00 Omitted)	Previous (00 Omitted)					

4/3/67	3,144	2,853	292	35.04	105.12	406.45	391.22
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DON'T FAIL TO BRING THIS BILL.
NO ALLOWANCE FOR LEAKS OR WATER WASTED.
REPORT CHANGE OF OWNERSHIP.

Sewage charges payable under this bill are being collected and paid to Jersey City Division of Water only as Collecting Agent for Jersey City Sewerage Authority.

WATER BILL—CITY OF JERSEY CITY
SEWAGE BILL—JERSEY CITY SEWERAGE AUTHORITY

BLOCK	LOT	HOUSE No.	SERIAL
1750	14A	195 Mallory Ave.,	46949
1 G	MEYER ZINDELL		
1594	208 MARKET ST.		
484	PATERSON, N. J.		

CASHIER'S COUPON

Date	Amount Due Water	Amount Due Sewage	Total Amount Due
4/3/67	441.49	996.34	1,437.83
	132.03	332.09	
	573.52	1,328.43	— INT.
			1,901.95



PAY THIS
AMOUNT

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City did petition the New Jersey Board of Public Utility Commissioners for approval of the establishment of a pedestrian crossing at grade over the tracks and right-of-way of the Lehigh Valley Railroad Company in the general vicinity of the westerly end of Gates Avenue to Delmar Road East, adjacent to the Country Village Play-ground, Jersey City, N.J.; and

WHEREAS the Board of Public Utility Commissioners has granted permission for said crossing by the terms and conditions set forth in its decision dated November 16, 1966 in Docket No. 661-24; and

WHEREAS the Lehigh Valley Railroad Company had filed a notice of appeal to the Superior Court of New Jersey, Appellate Division, Docket No. A-294-66, and by order of said court dated January 9, 1967, the court stayed the aforesaid decision of the Board of Public Utility Commissioners pending the outcome of the appeal; and

WHEREAS the City of Jersey City and the LEHIGH VALLEY RAILROAD COMPANY are desirous of resolving the matter without protracted litigation; and

WHEREAS it is in the best interests of the City of Jersey City that an agreement be entered into between the parties;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City, by its proper officers, hereby is authorized to enter into an agreement whereby the Lehigh Valley Railroad Company agrees to dismiss its appeal from the decision of the Board of Public Utility Commissioners, and the City of Jersey City agrees to comply with the decision of the Board of Public Utility Commissioners dated November 16, 1966, and at its own expense construct and maintain a pedestrian grade crossing; the Lehigh Valley Railroad Company grants permission to the City of Jersey City, its agents, servants, employees or contractors, to have access over the property of the railroad to perform the acts required by the decision, and the City of Jersey City at its own expense shall obtain liability insurance coverage for accidents arising in and about the pedestrian crossing, said agreement to be approved by the Corporation Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto, Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

THIS AGREEMENT made this day of 1967, by and between LEHIGH VALLEY RAILROAD COMPANY, a corporation of the Commonwealth of Pennsylvania, having its principal offices at 425 Brighton Street, Bethlehem, Pa., hereinafter called "RAILROAD", and the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey having its principal offices at 280 Grove Street, Jersey City, N.J., hereinafter called "CITY";

WITNESSETH:

WHEREAS CITY did petition New Jersey Board of Public Utility Commissioners for approval for the establishment of a pedestrian crossing at grade over the tracks and right-of-way of RAILROAD in the general vicinity of the westerly end of Gates Avenue, Jersey City, N.J.; and

WHEREAS the Board of Public Utility Commissioners has granted permission for said crossing by the terms and conditions set forth in its decision dated November 16, 1966, in Docket No. 661-24; and

WHEREAS RAILROAD has filed a notice of appeal to the Superior Court of New Jersey, Appellate Division, Docket No. A-294-66 and by order of said court dated January 9, 1967, has obtained a stay of the aforesaid decision of the Board of Public Utility Commissioners pending the outcome of appeal; and

WHEREAS CITY and RAILROAD are desirous of resolving the matter without protracted litigation;

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth to be performed and observed by each of the parties hereto, it is hereby mutually stipulated and agreed that:

FIRST: RAILROAD agrees to a voluntary dismissal of its appeal from the decision of the Board of Public Utility Commissioners.

SECOND: CITY agrees to comply with the decision of the Board of Public Utility Commissioners and to construct at its own expense the pedestrian grade crossing as permitted in said decision of the Board of Public Utility Commissioners.

THIRD: CITY agrees to maintain at its own expense the pedestrian grade crossing after its completion.

FOURTH: RAILROAD hereby grants permission to CITY, its agents, servants, employees and contractors, to have access to the property of the RAILROAD to perform the acts required by paragraphs second and third. All work shall be coordinated with RAILROAD so as to avoid any unreasonable interference with the operations of RAILROAD.

FIFTH: RAILROAD maintains its present title to the land, and the permission to establish and maintain the pedestrian grade crossing shall not be deemed to establish a permanent easement or any other interest in the land. The permission shall terminate when the pedestrian grade crossing is no longer needed, as shall be determined by a court or administrative agency of competent jurisdiction.

SIXTH: CITY shall obtain at its own expense liability insurance for said crossing with limits of \$250,000 per person for bodily injury or death in one accident, \$500,000 total per accident for bodily injury and death, and \$10,000 property damage per accident. Said insurance shall be obtained from a company or companies licensed in the State of New Jersey. Said insurance shall name as insureds RAILROAD (and its successors and assigns) and RAILROAD'S agents, servants or employees. Said insurance shall be obtained and be effective before work is commenced on the construction of the said crossing, and shall be kept in force and renewed with the same or similarly licensed insurance companies for as long as the said crossing is maintained in the future. In the event of the CITY'S failure to obtain such insurance, RAILROAD may obtain it and submit its invoices

for premiums to CITY; said invoices shall be payable within thirty (30) days of submission.

SEVENTH: This agreement between the parties cannot be altered, amended, modified, changed or terminated orally.

EIGHTH: All the rights contained herein shall inure to the benefit of the parties hereto and their legal representatives and successors, provided that all the foregoing applicable terms and conditions are complied with.

NINTH: Any waiver by RAILROAD of any right herein shall not be deemed a waiver as to any breach subsequently occurring.

TENTH: This agreement or any portion thereof shall not be assigned by CITY without prior written approval of RAILROAD.

ELEVENTH: It is expressly understood by the parties hereto that the instant agreement is solely applicable to the establishment of the aforesaid pedestrian grade crossing.

IN WITNESS WHEREOF the parties hereto have caused these presents to be signed by their proper corporate officers and caused their proper corporate seals to be hereto affixed the day and year first above written.

LEHIGH VALLEY RAILROAD COMPANY,

Attest:

By
(L.S.)
President.

.....
Secretary

CITY OF JERSEY CITY

By
(L.S.)
Thomas J. Whelan, Mayor.

Attest:

.....
William P. Black, City Clerk.

.....
(L.S.)
Philipp W. Kunz,
Director of Public Works.

STATE OF :
: SS.
COUNTY OF :

BE IT REMEMBERED that on this day of , in the year One Thousand Nine Hundred and Sixty-Seven before me, the sub-

scriber, personally appeared who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction that he is the of LEHIGH VALLEY RAILROAD COMPANY, one of the parties named in the within instrument; that is the President of said corporation; that the execution, as well as the making of this instrument has been duly authorized by a

proper resolution of the Board of _____ of said corporation; that deponent well knows the corporate seal of said corporation and the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by said President, as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the presence of deponent, who thereupon subscribed his name thereto as witness.

Sworn to and subscribed :
before me, at :
the date aforesaid :

STATE OF NEW JERSEY :
COUNTY OF HUDSON : SS.

BE IT REMEMBERED that on this _____ day of _____ 1967, before me the subscriber, a Notary Public of New Jersey, personally appeared WILLIAM P. BLACK, who being by me duly sworn on his oath, doth depose and make proof to my satisfaction that he is the City Clerk of the City of Jersey City, one of the parties named in the within instrument; that THOMAS J. WHELAN is the Mayor of the City of Jersey City and PHILIPP W. KUNZ is the Director of Public Works; that the execution, as well as the making of this instrument has been duly authorized by a proper resolution of the Municipal Council of the City of Jersey City; that deponent well knows the corporate seal of said corporation and the seal affixed to said instrument is such corporate seal and was hereto affixed and said instrument signed and delivered by said Mayor and Director of Public Works as and for their voluntary act and deed and as and for the voluntary act and deed of said corporation, in the presence of deponent who thereupon subscribed his name thereto as witness.

Subscribed and sworn to :
before me at Jersey City, :
the date aforesaid. :

William P. Black

Notary Public of New Jersey.

COUNCILMAN McGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, Julia Murtagh, an individual of the State of New Jersey residing at 585 Bergen Avenue, Jersey City, New Jersey has made application to the Municipal Council of the City of Jersey City, New Jersey for a Class "B" license to operate a Dinner-Music Establishment at premises 508-510 Bergen Avenue, Jersey City, New Jersey, under the trade name of MURTAGH'S pursuant to Ordinance No. K 1280, titled "An Ordinance providing for the licensing of Dine-Dance and Dinner music establishments wherein food and alcoholic beverages are served."

WHEREAS, all conditions precedent to the issuance of said license, as prescribed in aforesaid ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the MURTAGH restaurant

aforesaid, be and is hereby granted said Class "B" license for the period beginning July 1, 1967 and expiring June 30, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto, Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MCGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Lawrence R. Bearse.—Police Dept.—Police Lieutenant.—2/28/66 8/28/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months:—Reason: Temporarily employed Dept. of Public Works.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto, Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MCGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS on August 3, 1967, a check was drawn by the Treasurer of the City of Jersey City (General Account N.C. No. 6442) to the order of J. TURCO PAVING CONTRACTORS, INC. in the sum of \$4,533.43, representing payment of a certain municipal lien claim against Robert D. Colacurcio, Inc., which lien was filed by said Turco Paving Contractors, Inc. on May 19, 1967, and reinstated by letter to the City Clerk of Jersey City dated July 13, 1967, pertaining to reconstruction and resurfacing of Monmouth Street and various other streets in Jersey City; and

WHEREAS, pursuant to law, the City Clerk did transmit said check to J. TURCO PAVING CONTRACTORS, INC. as payment in full of said lien claim; and

WHEREAS said J. TURCO PAVING CONTRACTORS, INC. has released and discharged said lien claim, as evidenced by discharges received by the Law Department, and has returned said sum of \$4,533.43 to the City of Jersey City, as evidenced by check of J. Turco Paving Contractors, Inc. dated August 18, 1967, No. 12632, drawn to the order of the City of Jersey City, which check the Treasurer of the City of Jersey City has deposited in the General Account; and

WHEREAS if it were not for the filing of the above mentioned lien

claim the said amount of \$4,533.43 would have been paid by the City of Jersey City to Robert D. Colacurcio, Inc.;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that as soon as the said check of J. TURCO PAVING CONTRACTORS, INC. shall have cleared, the Treasurer of the City of Jersey City hereby is authorized to issue a check on the General Account payable to the order of ROBERT D. COLACURCIO, INC. in the sum of \$4,533.43.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto, Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of August, 1967 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, August 28th, 1967, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
338	182	Gilchrist St.	Joseph R. Richliano 448 Beardsley Av., Bloomfield, N. J.	\$ 1,500.00
338	184	Gilchrist St.	Joseph R. Richliano 448 Beardsley Av., Bloomfield, N. J.	1,500.00
417	1	373 - 8th St.	Kate & Harry Frieman 244 Stegman St.	3,000.00
666	113	394 St. Paul's Ave.	Grato & Carnevale Corp. 51 Newark St., Hoboken, N. J.	1,000.00

Block	Lot	Location	Purchaser	Sale Price
2020	1E	Inside Plot	Alfred & Phyllis Turdo, 1,100.00 his wife 404-7th St.	
2046	1	136 Pine St.	Kelly Trading Corp. 1,700.00 Inc. 75 Tonnelle Av.	
1600	A-B-C-D-E	Hackensack Rv. & Hackensack Av.	Harbor Trans-Oil Inc. 32,000.00 Ft. of Howell St.	
244	F	230 Second St.	Kelly Trading Corp. Inc. 1,000.00 75 Tonnelle Av.	
1763	6	418 Virginia Av.	Salsitz Construction 2,000.00 Co., Inc. 3220 Kennedy Boulevard	
1763	7	416 Virginia Av.	Salsitz Construction 3,000.00 Co., Inc. 3220 Kennedy Boulevard	
1763	8	414 Virginia Av.	Salsitz Construction 3,100.00 Co., Inc. 3220 Kennedy Boulevard	
1766	72	Virginia Av.	Salsitz Construction 3,350.00 Co., Inc. 3220 Kennedy Boulevard	
1763	9	412 Virginia Av.	Leo Kahane 3,150.00 15 Park Row, New York City 38, N. Y.	
1763	5	420 Virginia Av.	Leo Kahane 3,050.00 15 Park Row, New York City 38, N. Y.	
1766	71C	Virginia Av.	Luis Yzquierdo 3,100.00 178 Thorne St.	
1766	73	Virginia Av.	Bridge Park Co. 3,350.00 Rt. 440 Perth Amboy, N. J.	
1766	74	Virginia Av.	Bridge Park Co. 3,350.00 Rt. 440 Perth Amboy, N. J.	
1766	75A	Virginia Av.	Bridge Park Co. 3,350.00 Rt. 440 Perth Amboy, N. J.	
1884 ½	S1 & 26E	147 Academy St. and Gray St.	Block Drug Co., Inc. 3,600.00 257 Cornelison Av.	
2046	3-4A-5A-6A	142-148 Pine St.	Frank J. Keller 3,900.00 Realty Corp. 225 Suydam Av.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 15, 1967, \$2,200,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$2,200,000.00 United States Treasury Bills, dated February 23, 1967, maturing on August 24, 1967, numbered as follows:

No. 626792 for \$500,000.00;
613362 for \$500,000.00;
7274134, 7274173, 7407611, 7274189, 7274185, 7266339, 7267465
and 7407908/9 for \$100,000.00 each;
867903 for \$50,000.00;
16186441, 16287295/97, 15709319, 16058086, 16221619/620,
16221615/17, 16057420/21, 16057418, 16060160, 15709822,
15709255, 16056895, 15708301, 16290651 for \$10,000.00 each;
4218370, 4362341, 4363171, 4363265, 4217588, 4361831 for
\$5,000.00 each;
8707496, 8483278/9, 8479878/9, 8480401, 8479627/31, 8707620,
8707620, 8704005, 8482109, 8480533/4, 8708014 and 8708042/44
for \$1,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 15, 1967, \$1,200,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$1,200,000.00 United States Treasury Bills, dated March 30, 1967, maturing on September 28, 1967, numbered as follows:

No. 1825862 for \$1,000,000.00;
7440754, 7440749 for \$100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 15, 1967, \$2,200,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$2,200,000.00 United States Treasury Bills, dated March 23, 1967, maturing on September 21, 1967, numbered as follows:

No. 1847496 for \$1,000,000.00;

7298081/82, 7297870/74, 7297878/82 for \$100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 17, 1967, \$500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$500,000.00 United

States Treasury Bills, dated May 18, 1967, maturing on November 16, 1967, numbered as follows:

No. 642028 for \$500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 23, 1967, \$500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$500,000.00 United States Treasury Bills, dated May 18, 1967, maturing on November 16, 1967, numbered as follows:

No. 7533824, 7533831, 7390359, 7390362 and 7390468 for
\$100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on

August 18, 1967, \$1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$1,000,000.00 United States Treasury Bills, dated May 18, 1967, maturing on November 16, 1967, numbered as follows:

No. 1868430 for \$1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer; authorized the First National Bank of Jersey City to purchase on August 23, 1967, \$500,000.000 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody, for the City of Jersey City \$500,000.00 United States Treasury Bills, dated April 20, 1967, maturing on October 19, 1967, numbered as follows:

No. 622529 for \$500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 22, 1967, \$500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$500,000.00 United States Treasury Bills, dated April 20, 1967, maturing on October 19, 1967, numbered as follows:

No. 633816 for \$500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 17, 1967, \$4,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$4,500,000.00 United States Treasury Bills, dated May 18, 1967, maturing on November 16, 1967, numbered as follows:

No. 7532925/27 and 7532806/7 for \$100,000.00 each;

1868426/29 for \$1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 21, 1967, \$500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$500,000.00 United States Treasury Bills, dated April 20, 1967, maturing on October 19, 1967, numbered as follows:

No. 622379 for \$500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on the 18th day of March, 1959, the City of Jersey City sold and conveyed lots D16, 54, 55, 57, 49, and the east part of lot 50 in Block 586½ and also known as street addressed Hudson Boulevard and Cottage Street in the City of Jersey City, Hudson County, New Jersey, to Marion Realty Company, a New Jersey Corporation; and

WHEREAS, said sale was subject to certain specified conditions among which was the requirement that the purchaser, Marion Realty Company, was obligated to erect thereon a building or buildings covering a ground area of not less than 50,000 square feet, the construction of which was to commence not later than June 23, 1959, and was to be fully completed not later than June 1, 1960; and

WHEREAS, the purchaser Marion Realty has not complied with the condition of sale as aforesaid and has not constructed or erected any buildings at all upon said lands; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City does hereby declare that said condition of sale is in default, and that title has reverted to the City of Jersey City, and that all right title and interest of the said purchaser, or its successors and assigns has ceased and terminated, and that the City of Jersey City is now in possession of said lands and has all right, title and interest to said lands.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY, offered, and moved adoption of, the following resolution:

WHEREAS, the Jersey City Redevelopment Agency (the Local Public Agency) desires to submit Part II of the Final Project Report-Application for Loan and Grant in the Montgomery Street Urban Renewal Area N.J. R-135 in accordance with recent directives of the U.S. Department of Housing and Urban Development; and

WHEREAS, ordinance Number W124 (an Ordinance of the Municipal Council of the City of Jersey City approving the Urban Renewal Plan and the Feasibility of Relocation for Project No. N.J. R-135, Montgomery Street Urban Renewal Area), has been adopted by the Municipal Council of Jersey City on September 6, 1967 and said ordinance incorporates a 20-day waiting period prior to effectuation; and

WHEREAS, in order to process this application for Federal funds in accordance with recent directives of the U.S. Department of Housing and Urban Development, time is of the essence and effectuation of said ordinance is of an emergent nature;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that by virtue of Rule XXIII, sub-paragraph (d) of Ordinance W-1, the Ordinance approving the Urban Renewal plan and the feasibility of relocation for Montgomery Street Urban Renewal Area, N.J. R-135 passed this day shall take effect immediately, by virtue of being of an emergent nature not permitting the 20-day waiting period usually existing after final passage; and

BE IT FURTHER RESOLVED that copy of this resolution shall be immediately forwarded to the Jersey City Redevelopment Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Secretary of the Department of Housing and Urban Development is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder require that the Urban Renewal Plan for the respective

Project Area be approved by the Governing Body of the Locality in which the project is situated and that such approval include findings by the Governing Body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford the maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and (4) the Urban Renewal Plan gives due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement with special consideration for the health, safety and welfare of children residing in the general vicinity of the site covered by the Plan; and

WHEREAS, the Jersey City Redevelopment Agency, with the cooperation of the City of Jersey City proposes to undertake, develop and carry out an Urban Renewal Project known as the Montgomery Street Urban Renewal Area, N.J. R-135, the redevelopment area whereof is described as follows and hereinafter designated as the "Project".

BEGINNING at the intersection of the northern right-of-way line of Railroad Avenue and the western boundary of the New Jersey Turnpike Extension; thence in a southerly direction along the western boundary of the New Jersey Turnpike Extension to the southern right-of-way line of Grand Street; thence in a southwesterly direction along the southern right-of-way line of Grand Street to the southern right-of-way line of Fairmount Avenue; thence in a westerly direction along the southern right-of-way line of Fairmount Avenue to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Cornelison Avenue to the northern right-of-way line of Bright Street; thence in an easterly direction along the right-of-way line of Florence Street; thence in a northerly direction along the western right-of-way line of Florence Street to the southern right-of-way line of Montgomery Street; thence in a westerly direction along the southern right-of-way line of Montgomery Street to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Academy Street; thence in an easterly direction along the northern right-of-way line of Academy Street and Railroad Avenue to the point and place of BEGINNING.

Within the above described area lies an area excluded from the Montgomery Street Urban Renewal Area, which is described as follows:

BEGINNING at the intersection of the eastern right-of-way line of Fremont Street and the southern right-of-way line of Bright Street; thence in an easterly direction along the southern right-of-way line of Bright Street to the western property line of the National Docks Railway; thence in a southeasterly direction along the western property line of the National Docks Railway to the northern right-of-way line of Colden Street; thence on various courses along the northern right-of-way line of Colden Street to the eastern right-of-way line of Fremont Street; thence in a northerly direction along the eastern right-of-way line of Fremont Street to the point and place of BEGINNING.

WHEREAS, the Jersey City Planning Board declared the Montgomery Street Urban Renewal Area as an "urban renewal" area in accordance with the requirements of appropriate Federal and State Statutes; and

WHEREAS, on September 6th, 1967 the Municipal Council of the City of Jersey City, by resolution, unanimously proved, found and determined that the Montgomery Street Urban Renewal Area is an "urban renewal" area and qualifies as an eligible project under Chapter 197 of the Laws of 1949, as amended; and

WHEREAS, on July 26th, 1967, the Planning Board of the City of Jersey City approved the Urban Renewal Plan for the Montgomery Street Urban Renewal Area dated July, 1967, as prepared and presented by the Jersey City Redevelopment Agency; and

WHEREAS, on September 6th, 1967, the Municipal Council of the City of Jersey City did approve and adopt an Ordinance which approved the Urban Renewal Plan for the Montgomery Street Urban Renewal Area dated July, 1967 as proposed by the Jersey City Redevelopment Agency; and

WHEREAS, Federal financial assistance will be provided under and by virtue of the provisions of Title I of the Housing Act of 1949, as amended; and

WHEREAS, the City will also provide financial aid and cooperate with the Agency by making local Grants-in-aid required under said Title I of the Housing Act of 1949, as amended; and

WHEREAS, the City will also provide financial aid and cooperate with the Agency by making local Grants-in-aid required under said Title I of the Housing Act of 1949, as amended; and

WHEREAS, the Agency has made an Application to the Department of Housing and Urban Development for loan and capital grant funds for the said project; and pursuant to such application, the Agency proposes to enter into a loan and grant contract with the Secretary of the Department of Housing and Urban Development for Federal financial assistance under Title I of the Housing Act of 1949, as amended for the purpose of carrying out said Project; and

WHEREAS, as a prerequisite to said Loan and Grant Contract, the Secretary of the Department of Housing and Urban Development requires assurance of cooperation on the part of the City that local grants-in-aid will be provided equal to one-third of the net cost of the Project; and

WHEREAS, the City will be required to furnish grants-in-aid estimated at \$4,714,187. and that the cash portion of such grants-in-aid are estimated at \$3,006,977.; and

WHEREAS, the Jersey City Redevelopment Agency has requested the City of Jersey City to enter into a Cooperation Agreement for the purpose of carrying out said Montgomery Street Urban Renewal Area Project, N.J. R-135.

NOW, THEREFORE, BE IT RESOLVED, That Mayor Thomas J. Whelan is authorized and directed to enter into a cooperation Agreement on behalf of the City of Jersey City with the Redevelopment Agency of the City of Jersey City providing for the additional local one-third City share of the actual net cost of the Montgomery Street Urban Renewal Area Project (N.J. R-135) and by which Cooperation Agreement the City of Jersey City agrees to pay to the Redevelopment Agency of the City of Jersey City the ineligible portion of any project improvements on or before the date of execution of any contracts for the construction or installation of these improve-

ments in accordance with the contract for loan and grant with the Renewal Assistance Administration of the Department of Housing and Urban Development; and

That this Resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COOPERATION AGREEMENT MONTGOMERY STREET URBAN RENEWAL AREA

THIS COOPERATION AGREEMENT entered into as of the day of _____, 19____, by and between the CITY OF JERSEY CITY, hereinafter designated and referred to as the "City" and the JERSEY CITY REDEVELOPMENT AGENCY, hereinafter designated and referred to as the "Local Public Agency".

WITNESSETH THAT:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Secretary of Housing and Urban Development is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan (Redevelopment Plan); (2) the Urban Renewal Plan will afford the maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; and (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, pursuant to the Redevelopment Agencies Law as amended and Supplemented of the State of New Jersey Section 40:55C-1 et seq., the municipality of the City of Jersey City is authorized to enter into agreements with and make contributions to the Redevelopment Agency; and

WHEREAS, the Jersey City Redevelopment Agency, with the cooperation of the City of Jersey City has undertaken and proposes to continue to undertake, develop and carry out an Urban Renewal Project known as the Montgomery Street Urban Renewal Area, N.J. R-135, the redevelopment area whereof is described as follows and hereinafter designated as the "Project".

BEGINNING at the intersection of the northern right-of-way line of Railroad Avenue and the western boundary of the New Jersey Turnpike Extension; thence in a southerly direction along the western boundary of the New Jersey Turnpike Extension to the southern right-of-way line of

Grand Street; thence in a southwesterly direction along the southern right-of-way line of Grand Street to the southern right-of-way line of Fairmount Avenue; thence in a westerly direction along the southern right-of-way line of Fairmount Avenue to the western right-of-way line of Cornelison Avenue; thence in a northern direction along the western right-of-way line of Cornelison Avenue to the northern right-of-way line of Bright Street; thence in an easterly direction along the right-of-way line of Florence Street; thence in a northerly direction along the western right-of-way line of Florence Street to the southern right-of-way line of Montgomery Street; thence in a westerly direction along the southern right-of-way line of Montgomery Street to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Academy Street; thence in an easterly direction along the northern right-of-way line of Academy Street and Railroad Avenue to the point and place of BEGINNING.

Within the above described area lies an area excluded from the Montgomery Street Urban Renewal Area, which is described as follows:

BEGINNING at the intersection of the eastern right-of-way line of Fremont Street and the southern right-of-way line of Bright Street; thence in an easterly direction along the southern right-of-way line of Bright Street to the western property line of the National Docks Railway; thence in a southeasterly direction along the western property line of the National Docks Railway to the northern right-of-way line of Colden Street; thence on various courses along the northern right-of-way line of Colden Street to the eastern right-of-way line of Fremont Street; thence in a northerly direction along the eastern right-of-way line of Fremont Street to the point and place of BEGINNING.

WHEREAS, on August 14th, 1967, the Jersey City Planning Board declared the Montgomery Street Urban Renewal Area as an "urban renewal" area in accordance with the requirements of appropriate Federal and State statutes; and

WHEREAS, on September 6th, 1967, the Municipal Council of the City of Jersey City, by resolution, unanimously proved, found and determined that the Montgomery Street Urban Renewal Area is an urban renewal area and qualifies as an eligible project under Chapter 187 of the Laws of 1949 as amended; and

WHEREAS, on July 26th, 1967, the Jersey City Planning Board found that the Urban Renewal Plan dated July 1967 conformed to the Master Plan of the City of Jersey City, the general plan for the development of the City as a whole and approved the Urban Renewal Plan for the Montgomery Street Urban Renewal Area as prepared and presented by the Jersey City Redevelopment Agency; and

WHEREAS, the City intends to provide financial aid and cooperate with the Agency by making local grants-in-aid required under said Title I of the Housing Act of 1949, as amended; and

WHEREAS, the Agency has made application to the Secretary of the Department of Housing and Urban Development for loan and capital grant funds for the said Project; and pursuant to such application, the Agency proposes to enter into an amended Loan and Grant Contract with the Secretary of the Department of Housing and Urban Development for federal as-

sistance under Title I of the Housing Act of 1949, as amended, for the purpose of carrying out the said project; and

WHEREAS, as a prerequisite to said Loan and Grant Contract, the Secretary of the Department of Housing and Urban Development required assurance of cooperation on the part of the City that local grants-in-aid will be provided equal to one-third of the net cost of the Project; and

WHEREAS, the City will be required to furnish grants-in-aid as hereinafter estimated; and

WHEREAS, the Jersey City Redevelopment Agency has requested the City of Jersey City to enter into a Cooperation Agreement for the purpose of carrying out said Montgomery Street Urban Renewal Project, N.J. R-135; and

WHEREAS, on September 6th, 1967, the Municipal Council of the City of Jersey City has authorized the Mayor to enter into this Cooperation Agreement;

NOW, THEREFORE, in consideration of the benefits to accrue to the City of Jersey City and its citizens from the said Project and of the mutual covenants hereinafter set forth, the City of Jersey City and the Jersey City Redevelopment Agency hereby agree as follows:

1. The Agency will purchase from the City of Jersey City for acquisition the urban renewal parcels presently owned by the City lying within the Montgomery Street Urban Renewal Area for a true market value to be determined at the time of acquisition.

2. The City will pay to the Agency in cash, the difference between the sum or portions of the improvements and facilities which are being credited to the City's account herein and the total obligation of one-third of the Net Project Cost, which payment is now estimated to be \$3,006,977. Payment is to be made in three equal installments 180, 540 and 900 days after the signing of a contract for a Loan and Grant.

3. The City, in accordance with said Redevelopment Plan, at no cost or expense to the Agency, will upon petition by the Agency, vacate streets and other public ways as designated in said Plan.

The City shall take other such lawful actions as may be deemed by the City and the Agency to be necessary or desirable in connection with the undertaking of the Project.

4. The City will construct, or cause to be constructed, in accordance with a schedule mutually agreeable to the City and the Agency, supporting facilities of the New Ferris High School and the Neighborhood Center which will be available to and serve all persons without regard to race, color or national origin. The City will purchase parcels from the Agency as follows:

(Number of Months after signing of a		
Parcel Number	Contract for Loan & Grant)	Price
7	9 Months	\$ 305,370
13	12 Months	89,650
15	12 Months	11,236
16	9 Months	600

The City agrees that the portion of credit as grants-in-aid for such improvements and facilities shall be that portion which the Agency, with the approval of the Secretary of the Department of Housing and Urban Development shall determine as eligible under the provisions of Title I of the Housing Act of 1949, as amended.

5. The City agrees to initiate, commence and place under construction all the work and improvements undertaken by it in the within Agreement at such times as shall be coincident with the construction and progress of the entire Project. The City agrees that all improvements and facilities placed under construction and work commenced and initiated for the Project shall be completed within a reasonable time after the commencement thereof. The City also agrees to provide such facilities or costs of such facilities that are ineligible as Item I improvements. The City shall perform any and all other matters required of it under this Agreement at such times as the need for same shall arise, upon request from the Jersey City Redevelopment Agency.

6. Contributions toward the requirements of non-cash grants-in-aid for this Project which exceed the obligation of the City hereunder, will be credited toward the reduction of the estimated cash contribution of the City with respect to this Project.

7. Any sums payable hereunder by either party to the other shall not bear any interest.

8. This Agreement may be amended from time to time by mutual agreement of the parties hereto, subject to the approval of the Secretary of the Department of Housing and Urban Development.

9. It is understood and agreed that the obligation hereunder, is to make cash or non-cash grants-in-aid in a total amount equal to one-third of the total actual net cost of the Project, and that amounts payable by the City to the Agency as herein above set forth are based on estimates, and that if the total actual net cost of the Project (as determined by the Agency in accordance with its contract with the Federal Government), is greater or less than the total estimated net cost of the Project the amount of the contributions to be made by the City to the Agency shall be proportionately adjusted, and in no case shall the City's share be less than one-third of the actual net project cost.

10. It is understood and agreed that the City will pay those costs incurred by the Agency during the conducts of this Project which through related and necessary to the conduct of the project are determined after audit of the records of the Agency by the Urban Renewal Administration to be ineligible expenditures under the strict conditions and standards of the Department of Housing and Urban Development Title I program.

11. It is understood and agreed that the City of Jersey City will pay to the Jersey City Redevelopment Agency the ineligible portion of any project improvements on or before the date of execution of any contracts for the construction or installation of these improvements.

IN WITNESS WHEREOF, the City of Jersey City and the Jersey City Redevelopment Agency has caused this Cooperation Agreement to be duly signed and executed as of the day and year first above written.

CITY OF JERSEY CITY

ATTEST:

(SEAL)

MAYOR

JERSEY CITY REDEVELOPMENT AGENCY

ATTEST:

SECRETARY

CHAIRMAN

(SEAL)

At this point, the following remarks were here recorded:

MR. BLACK: Mr. President, we have as Item No. 10 a request to speak from Abraham J. Kravetz, President of the Property Owners' Association of New Jersey, who wishes to speak on various subjects. May I at this time invoke Rule 17 which states that each person addressing the Council shall step up to the microphone in front of the rail, give his name and address and speak in a moderate tone of voice and unless further or lesser time is granted by the Council, he shall be limited to ten minutes of speech.

(Abraham J. Kravetz, President of the Property Owners' Association of New Jersey, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: Thank you, very much, Mr. Black. It is five minutes to one and I am sure I will be through before the ten minutes.

Now, Mr. President, on Page 5, Item E-5, you have a resolution approving continued leave of absence for various employees. It seems to me as a taxpayer that the names of the employees should be given. It seems to me as a taxpayer that even where you extend the leave of absence of any particular employee, there should be some notation as to what is wrong.

I don't say that this shouldn't be given to them by any stretch of the imagination, but I think that the taxpayers are footing the bill and should know what it is. Certainly approving continued leave of absence for various employees could mean any number of things. It could mean two employees. It could mean two hundred employees. I think we should know how many employees this covers.

MR. BLACK: Mr. Kravetz, on E-5, this covers Joseph Alviani from 1/1/67 to 7/1/67, William Black from 1/30/67 to 6/30/67 and Alexander Santoro, Public Works, from 10/24/66 to 3/24/67.

MR. KRAVETZ: The next thing that I see here is that you award a compensation claim, that there is an award made. I have endeavored for a year to find out how the insurance is written—why the City doesn't carry insurance—why it is a self-insuror.

It has been unanswered to this minute but until such time that we get the answers in one way or another, we certainly should know the amounts of these judgments and awards.

Then, we come down to 5(g) authorizing payment to Raymond A. Brown for professional services rendered. Now, Raymond A. Brown is a very fine lawyer, but I am sure that the taxpayers of the City would like to know how much he is getting and what he is getting it for. I am sure there would be no objection, but certainly it should be here.

Now, all the way down the line where any award is made, any settlement that is made, any judgment that is made, it certainly should be alongside of it on the same line. It only takes a second to put it in.

We have come here this morning, we are business people and we certainly should be able to know. In other words, the child should have a name and I think this is number one.

Now, I am going to repeat pretty much what I have said already before. When I get back to my office, I have a meeting called of the Board of Directors, of our Association. We are going to promulgate questions. There may be ten, there may be a hundred. These questions are going to be sent to each Director of a department with copies to you as Councilmen and Mrs. Holender as a Councilwoman. They are going to be sent out by certi-

fied mail, return receipt requested. They are going to give each department one month in which to answer these questions or where we can find the answers that we are seeking. I would very much hope that we will get the cooperation of the Council as well as the Mayor and that we will get these answers to us within the month and that we will be able to work along in harmony.

It is not the purpose of the Property Owners' Association of Jersey City to come in and quarrel with you or have any misunderstanding. We know that you have a job to do but we are the fellows that are paying the bills. If I go into a grocery store and I want to buy a quart of milk and the fellow says it is thirty-two cents, if I can go to a chain store and get it for thirty cents, I feel I want to make the change, for my money I should be the one to be entitled to do it and I think that we are the same way here.

With what is happening here in Jersey City today, there is going to be two things that will happen. Either the Council and the Mayor will work along with the Property Owners or we will have to go in to Court and find relief. We don't want to do it. It is the last thing we want to do. This is not being said to you as a threat, but it is being said to you because we have no other choice.

I happen to be one that is working on the new Rehabilitation Code. The Rehabilitation Code will come up before you and it will be approved good, bad or indifferent. All you are going to do with the new Rehabilitation Code is put more business people and more property owners out of business. The reason for that is this: It is very simple. Number one, the City of Jersey City has decided that everybody that owns a piece of property is a slumlord. I have put the City Officials on notice and I have told them that they can look at our roll of members. We don't have a slumlord on our roll. We wouldn't have them. Any of the City Officials here will tell you that we tell them if we know anyone to be a slumlord. If I have an investment in a piece of property, I don't want to have a slumlord alongside of me. As long as the City has labeled everybody a slumlord, no insurance company will give us any coverage. They have an out. There is nothing we can do about it because they say that if the City officials don't consider you a good risk, why should we invest our money. They are right. I can't blame them. They are in business to make money, not to lose money.

Now, your ratables are going down. At a meeting a week ago Thursday or two weeks ago Thursday, Mr. Scala said that the banking institutions in Jersey City will loan you money. Let me make this statement in the open and they can publish it in the newspapers: There isn't a bank, there isn't a savings and loan, there isn't a mortgage company and there isn't an investment company that will loan any money on any property in Jersey City as long as the Health and Rehabilitation Code is in effect. They will not loan it as long as the situation in the City is as it is.

All of the institutions practically are in the stock market or some other place buying bonds. They certainly are not giving it here.

For example, at 176 Dwight Street you have a six family brick house. I happen to own some property on that street. That is owned by a couple eighty years old. I offered them \$16,900 three years ago. The contract is in my car today drawn by Mrs. Urbanski-Courtney for \$10,000 and I can't get \$2,000 in mortgages.

I happen to have many mortgages with the First Savings and Loan and any one of you here can go in and see Mr. Ronson, Mr. Pedro, Mr.

Thomas and they will tell you that for the years that we have been in business, if the payment is due on the 10th of the month and the 10th of the month falls on Saturday, the payment is there on Friday. Even so, I cannot go into that bank and get \$2,000 on that piece of property. Now, this is the situation we are faced with here. All that is happening here is that we are gradually being squeezed against the wall and out of business. You are going to have more property handed over to the City. I am handing it over to the City today. It doesn't pay me to rehabilitate it because you can't get any money.

Now, as far as whether you have a Health and Welfare Code, I don't care what you are going to have unless you find a source to get money with which to do these repairs with which to do these things whether it is the landlord who is at fault or whether the tenant is at fault, you can't do it because there isn't that kind of money.

We have members in our association that have hocked their last policy in order to try to save their little home and you people just don't want to reconcile yourselves to that. You don't want to realize what is going on.

I can take Mr. Peduto and go through his ward or any one of you and go through any of your wards and I will show you building after building that is available today at fifty per cent of what it was available at a year ago, two years ago, three years ago because the insurance is gone. You can't get it unless you go to the excess market. If you go to the excess market, anybody that is in the insurance business knows what it is. You might as well go to work and put a razor up and cut your throat.

Now, many properties you can't buy for love or money unless you want to go to a shylock. I for one at my age don't want to get killed by a shylock if I can't meet a payment. I still want to live whatever time I have got.

Now, you men and you, Mrs. Holender, sitting on the dais, you people are running the City today together with our Mayor. I will make this proposition to every one of you here including the Mayor. I will meet with you in any public square, any public school, any place you want to or right here and I will lead any debate on any question that you want to pertaining to property.

Now, your businessman is being driven out because of your big stores that go in and take everything away. All you have to do is walk through Ocean Avenue, Jackson Avenue or any of those streets. The only avenue that is lucky is Newark Avenue and I don't know how much time they have got.

Now, you have Central Avenue and that is in shambles too. The business that you are bringing in and the publicity that you are giving it in the newspapers with this factory cutting a ribbon on a street here and there, that is a lot of humbug because the Port of New York Authority will give you snow in the wintertime. They don't give you any ratables. The big outfits that are coming in are getting concessions. What you need in here, assuming that you have got these factories coming in, assuming that you have this employment potential—where are you going to put them? You have got to put them in some one and two family houses and many of your two family houses are boarded up. New ones are boarded up. They are not being finished. You can't put a piece of copper or brass into any apartment. You can't put in a faucet into any apartment.

Now, I have come to the City Fathers and I have said that you should

take the junk yards that you have got and have them get a license. Let them go to work and make a list of what they buy and who they buy it from. You will stop it at the source. It is a regular business today to go in and dismantle a building and take the stuff away. If the stuff is worth \$1,000, you can go to work and get \$100 for it. The junkies buy it. The City Fathers don't do anything to stop this.

Now, we have spent two days and I think we have counted seventeen sweepers in the City or sixteen sweepers. Now, they do a very good job. They take the dirt from here and put it over there. When they go through, you have some officers who go ahead of them. I spoke to one of the officers and I said, "Let me ask you a question. How many tickets do you give out a day?"

He said he gives out anywhere from ninety to a hundred and twenty a day. Now, that is a darn good business. You have ninety to a hundred and twenty tickets at five dollars a ticket. This is all being done while the property owners are being bled.

Now, I am not going to say to you that tenants are bad tenants. Some are bad. It is the same with everything. You have white trash and you have colored trash but you can live with it provided you are given a chance to live.

Now, until such time as this City or the Government, itself, will find where an owner of a piece of property can borrow money in order to improve his property, no matter what laws you are going to put on the books, all you are going to do is drive him out of business.

Now, the questions that we are going to ask you are going to be these questions and we are going to send letters to the banking institutions also in the same way. Let them put it in black and white and not say, "If the other banks will loan you money, I will loan you money."

In the meanwhile, nobody is loaning any money. If you go to work and get FHA money, anybody that is in business will tell you that FHA money over a seven year period runs about thirty-five per cent and this is not in the wood.

Now, if we took last month, at the end of last month, you had an average of four thousand empty floors in the City here running from \$30 a month to \$60 a room.

Now, somebody somewhere some place has to wake up unless you want a ghost City or unless you want a petition under Chapter 11 or Chapter 5 for a complete reorganization. This is not what we as property owners are looking for. This is not what we as property owners are waiting for.

We are appealing to you in every sense of the word in every way we can. We want to get the cooperation from the City. We want to get cooperation from the departments.

Now, I heard a rumor the other day that some ten thousand dollars worth of linen was missing at the Medical Center. Why should it be missing? Where is it? Who made the investigation?

Now, Mr. Swenson and I were at the Tax Court today and there is a real calamity over there. I make a prediction, and I hope I will live to see it, that whatever tax claims have been filed this year, you will have ninety per cent of them filed next year because the situation has got to get better and not worse.

Thank you, very much.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, on December 20, 1966 passed and adopted a resolution waiving, cancelling, terminating and releasing certain conditions and covenants of sale with reference to Plots 10B, 10C, 10D, 10E, 10F, and 10G in Block 1751 and Plots H4 and H5 in Block 1746 1/2; and

WHEREAS, the aforesaid waiving, cancelling, termination and release of said covenants and conditions of sale referred more specifically to a portion of Plot 10B in Block 1751 which portion is now known as Plot 10H in Block 1751 which lot was duly subdivided and approval thereof given by the Municipal Council of the City of Jersey City; and

WHEREAS, the aforesaid was approved on the express conditions that a conveyance of Plot 10H would be made to the Ford Motor Company or a subsidiary within 120 days from the date of said resolution and that there would be constructed thereon a building having a ground area of not less than 45,000 square feet, construction to begin within 6 months from the date thereof and to be completed within 18 months from the date of commencement of construction; and further that the said premises shall be filled and graded to one foot above the existing grade, said filling and grading to commence within 6 months from the date of the resolution, and to be completed within 18 months from commencement of said filling and grading; and

WHEREAS, the conveyance of the Plot has been made within the time stipulated as aforesaid; and

WHEREAS, the Ford Motor Company has encountered delays with reference to the plans, specifications, and negotiations concerning the laying of a sewer and water line; and

WHEREAS, the Ford Motor Company has requested the City of Jersey City to extend the time for performance of the aforesaid conditions, to wit: that the filling and grading shall be commenced and completed within 6 months from the date hereof, and further, that construction of the building commence within three months after the completion of the filling and grading and be completed within 18 months thereafter; and

WHEREAS, it is in the best interest of the City of Jersey City to extend the times for performance as requested; and

WHEREAS, notice has been given pursuant to the provisions of N.J.S.A. 40:60-51.2 and proof of publication pursuant thereto has been filed with the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

That the resolution dated December 20, 1966 be and it is hereby amended with regard to the commencement and completion dates for the filling, grading and construction as set forth in said resolution, to wit: that the filling and grading shall be commenced and completed within 6 months from the date of this resolution; and, further, that construction of the building shall commence within 3 months after the completion of the filling

and grading and shall be completed within 18 months after the commencement of the said construction.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaheer, McGovern, Maresca, Martin, Peduto, and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

At 1:30 o'clock P.M., on motion of Councilman Martin, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of September 19, 1967

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 19th, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Anthony P. Peduto
Thomas M. Flaherty (President)

ABSENT:

None.

R E C E P T I O N O F B I D S

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF: 96 PINE STREET, BLOCK 2033, LOT #2, BUILDINGS 2, 3, 5, 6 AND 7, FOR THE DEPT. OF HEALTH AND WELFARE.

Four (4) sealed bids received.

REPLACEMENT OF WATER LINES AND DELIVERING MATERIAL FOR SAME TO THE DEPT. OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY, N. J. AS PER SPECIFICATIONS.

Three (3) sealed bids received.

COUNCILMAN MARESCA moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN KOPYCINSKI moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows: DEMOLITION OF 96 PINE STREET, BLOCK 2033, LOT #2, BUILDINGS 2, 3, 5, 6 AND 7, FOR THE DEPT. OF HEALTH AND WELFARE.

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1. Seaview Demolition and Rental Company, \$59,400.00 with surety bond attached.
 2. Colgate Wrecking Company, \$61,000 surety bond, NO LETTER PERTAINING TO DUMPING.

3. Gottlieb Wrecking Company, \$62,000 with surety bond and additional letter pertaining to insurance.
4. Peter Juzefyk Excavating Company, \$67,000 with surety bond. NO LETTER PERTAINING TO DUMPING.

REPLACEMENT OF WATER LINES AND DELIVERING MATERIAL FOR SAME TO THE DEPT. OF PUBLIC WORKS, DIV. OF WATER.

1. Bellezza Company, Inc., \$89,807.00 with surety bond and all necessary forms attached.
2. Shaara Construction, Inc., \$69,705.00 with surety bond and all necessary forms attached.
3. Sylvestri Construction Corp., \$72,595.00 with surety bond and all necessary forms attached.

COUNCILMAN HOLENDER moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kopycinski and adopted unanimously.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk, my colleagues on the City Council, ladies and gentlemen, this morning is the regular normal monthly public meeting of the City Council. I know we are here this morning on somewhat of a festival occasion but if you will bear with us, the City Council is going to conduct their regular normal meeting and the swearing in will take place later. So, if you will bear with us for the normal conduct of our business, it will take only about fifteen or twenty minutes. I would ask all those in the rear to please take a seat or to please step outside.

Now, Mr. Clerk, and my colleagues on the City Council, with respect to No. 3(a) on the agenda this morning ratifying the proposed contract entered into by the Jersey City Incinerator Authority with relation to the operation of the Jersey City Incinerator, the City Council in Executive Session yesterday after great discussion and great debate has omitted this ordinance from this morning's meeting and has instructed me and I hereby instruct or direct the Corporation Counsel to communicate with the principals who were awarded this agreement and their attorney, to summon them here to appear publicly at the next regular meeting of the City Council to answer questions from the City Council.

Now, will you please continue with the agenda, Mr. Clerk?

Public Hearings

PRESIDENT FLAHERTY made the announcement that Ordinances W-111, W-113 and W-109 would again be deferred until further notice.

PETITIONS AND COMMUNICATIONS

(a) Letter from State of N.J. Div. of Local Finance, certificate to be signed by members of Municipal Council pertaining to audit report forwarded to them at last meeting.

The Municipal Council directed the Clerk to forward a letter to each Department head directing them to make changes in accord with auditor's report and make reports thereon.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

9.50	Great Bear Spring Co.—Rental—water cooler.
28.25	N. J. Bell Tel. Co.—Telephone service.
8.60	N. J. Bell Tel. Co.—Telephone service.
8.05	N. J. Bell Tel. Co.—Telephone service.
9.10	N. J. Bell Tel. Co.—Telephone service.
9.15	N. J. Bell Tel. Co.—Telephone service.
8.05	N. J. Bell Tel. Co.—Telephone service.
8.80	N. J. Bell Tel. Co.—Telephone service.
43.00	N. J. Bell Tel. Co.—Telephone service.
11.90	N. J. Bell Tel. Co.—Telephone service.
9.50	Great Bear Spring Co.—Rental—water cooler.
51.52	Jersey Journal—Advertising—Ordinance.
40.56	Hudson Dispatch—Advertising—Ordinance.
13.00	Hudson Dispatch—Reprints of ordinance.
34.32	Hudson Dispatch—Advertising resolution.
44.16	Jersey Journal—Advertising resolution.
321.92	Jersey Journal—Advertising ordinance.
162.56	Jersey Journal—Advertising ordinance.
63.44	Hudson Dispatch—Advertising ordinance.
262.08	Hudson Dispatch—Advertising ordinance.
1,100.00	Vincent J. Indelicato—Preparation of supplemental debt statements for seven Council meetings.
4,500.00	Vincent J. Indelicato—work rendered in issuance of \$7,200,000 notes of the City of Jersey City.
1,250.00	Vincent J. Indelicato—Preparation and filing report on School Funds for years ended 6/30/67.
300.00	Vincent J. Indelicato—Examination of records of Local 245, recording and filing report thereon.
	NO. OF VOUCHERS—24
	TOTAL AMOUNT—\$8,297.46

DEPARTMENT OF POLICE

C VOUCHER—1967

\$	19.50	Progress Printing—Printing.
	10.15	Great Bear Spring Company—Water & rental.
	22.50	New Jersey Bell Telephone Company—Directories.
	30.00	New Jersey Bell Telephone Company—Directories.
	163.00	County Wide Exterminating Co.—Exterminating.

1,005.00	International Business Machines Corp.—Rental.
455.50	Great Bear Spring Company—Water & rental.
342.00	I.D.M. Company—Oxygen Inhalators rental.
205.40	I.D.M. Company—Oxygen.
278.32	3M Business Products—Office supplies.
4.80	Perry Gladstone—Keys.
102.00	Rapport Brothers—Repairs.
194.85	Hudson Camera—Camera supplies.
362.50	S. Manzo—Shields repaired.
682.00	S. Manzo—Target supplies.
568.77	Soundscriber Sales Corporation—Repairs.
920.00	Progress Printing—Printing.
65.60	General Baking Company—Bread.
1,250.00	S. Manzo—Helmets.
1,410.00	Progress Printing—Printing.
6.00	Fyre Cheef Sales Company—Refills.
58.00	Wm. Scharffer—Window Shades.
376.10	S. H. Homewood—Horse feed.
	TOTAL AMOUNT OF "C" VOUCHERS—\$8,531.99
	N.C. VOUCHERS 1967
17.31	Public Service Electric and Gas Company—Service.
67.50	Gabeo Air Conditioning—Repairs.
7.85	Leroux Typewriter Service—repairs.
671,499.89	Consolidated Police and Firemen's Pension Fund Commission—Deficit payment.
	TOTAL FOR "N.C." VOUCHERS 1967—\$671,592.55

FIRE DEPARTMENT

NC VOUCHERS—1967

\$	87.41	Public Service E. & G. Co.—Services.
	50.00	Daniel F. Murray—Reimbursement—Petty Cash.
	44.05	Hudson Camera Corp.—Supplies & Service.
	950.00	J. M. Johnson, Ph.D.—Testing & Evaluation—Applicants.
		TOTAL AMOUNT NC VOUCHERS 1967—\$1,131.46

C VOUCHERS—1966

\$	4.00	Ace Office Supply—Supplies.
	24.00	Ace Office Supply—Typewriter Table.
		TOTAL AMOUNT C VOUCHERS 1966—\$28.00

C VOUCHERS—1967

\$	3.00	Joseph Gromek Stationer—Supplies.
	15.90	Great Bear Spring Co.—Service.
	24.50	Ace Typewriter Service—Repairs.
	1,116.05	Joseph Gromek Stationer—Supplies.
	170.00	Charles Weinacht Stationery Co.—Supplies.
	181.30	Charles Weinacht Stationery Co.—Supplies.

5.88	Joseph Gromek Stationer—Supplies.
27.10	Great Bear Spring Co.—Service.
219.00	Perry Gladstone—Services.
	TOTAL AMOUNT C VOUCHERS 1967—\$1,762.73

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS

91.30	John F. Schmidt—Reimbursement of expenses.
38.10	George V. Norton—Reimbursement of expenses.
2.64	J. J. Scanlon—Newspapers Rm. #25.
20.00	Postmaster—Stamps.
60.00	Neptune World-Wide Moving, Inc.—Delivery of Xerox Copier.
4.80	Pitney Bowes Inc.—Postage Meter Tape.

C VOUCHERS

525.00	Scott Printing Co.—Printed Sheets—Budget.
750.00	Scott Printing Co.—Printed Sheets—Budget.
8.55	N. J. Bell Telephone Co.—Telephone Service—Aug.
75.00	Charles Bruning Co.—Div. of A.M.—Rental of Machine—Aug.

TOTAL AMOUNT OF VOUCHERS—\$1,575.39

TOTAL NUMBER OF VOUCHERS—10

PERSONNEL DEPARTMENT

12.00	Municipal Year Book—1 copy 1967 NC.
72.70	Raymond A. Kierce—Business Lunch Expense 1967 NC.

\$	84.80	Total 1967 NC Vouchers.
	36.64	N.J. Bell Telephone Co.—Service April 1967 C.
	37.25	N.J. Bell Telephone Co.—Service May 1967 C.
	59.56	N.J. Bell Telephone Company—Service June 1967 C.
	22.00	Great Bear Spring Co.—Water Cooler Rental March 1967 C.
	22.00	Great Bear Spring Co.—Water Cooler Rental April 1967 C.
	22.00	Great Bear Spring Co.—Water Cooler Rental May 1967 C.
	69.52	Joseph Gromek—Office Supplies 1967 C.
	49.75	Charles Weinacht Stationery Co.—Office Supplies 1967 C.
	167.74	Joseph Gromek—Office Supplies 1967 C.
	89.00	Scott Printing Co.—Printing and Stationery 1967 C.
\$	575.46	Total 1967 C Vouchers
	130.35	Charles Weinacht Stationery Co.—Office Supplies 1967 C.
\$	130.35	Total 1966 C Vouchers
\$	790.61	Total Amount

DEPARTMENT OF FINANCE

C-1966

4.50 Ace Office Supplies Co.—Supplies.

TOTAL AMOUNT OF "C" 1966 VOUCHERS \$4.50

C-1967

55.35 New Jersey Bell Telephone Co.—Services.

10.15 Great Bear Spring Co.—Rental.

21.45 Great Bear Spring Co.—Rental.

12.45 Great Bear Spring Co.—Rental.

20.50 Great Bear Spring Co.—Rental.

12.60 Chas. Weinacht Stationery Co.—Supplies.

26.25 Joseph Gromek—Supplies.

189.50 Progress Printing—Supplies.

8.30 Joseph Gromek—Supplies.

100.00 Monroe Calculating Machine—Services.

11.30 Great Bear Spring Co.—Rental.

TOTAL AMOUNT OF "C" 1967 VOUCHERS \$467.85

NC-1967

416.66 Samuel Sutphen—Services.

520.83 William Robertson, Jr.—Professional Services.

10.25 Margaret Jeffers—Reimbursement.

481.92 The Jersey Journal—Advertising.

391.56 The Hudson Dispatch—Advertising.

1,250.00 Geo. J. Wolf Realty Co.—Brokerage Commission.

427.25 Joseph M. Lepis, Esq.—Legal Services.

523.06 Joseph M. Lepis, Esq.—Legal Services.

522.58 Joseph M. Lepis, Esq.—Legal Services.

523.26 Joseph M. Lepis, Esq.—Legal Services.

60.00 Joseph M. Lepis, Esq.—Legal Services.

500.98 Joseph M. Lepis, Esq.—Legal Services.

543.52 Joseph M. Lepis, Esq.—Legal Services.

60.00 Lewis Lewin—Services.

100.00 Lewis Lewin—Services.

60.00 Lewis Lewin—Services.

60.00 Joseph M. Lepis, Esq.—Services.

60.00 James G. Lepis, Esq.—Services.

60.00 James G. Lepis, Esq.—Services.

60.00 James G. Lepis, Esq.—Services.

60.00 Joseph M. Lepis, Esq.—Services.

83.00 Thomas J. Lynch Agency—Insurance.

25.75 William L. Carlisle, Broker—Insurance.

4,150.00 Anthony J. Ferrara—Insurance.

23,453.80 Thomas J. Lynch Agency—Insurance.

116,000.00 Employees' Retirement System of J.C.—Appropriation.

32.24 Charles Freda—Services.

122.46	Charles Freda—Services.
67.33	Charles Freda—Services.
8.18	Isadore B. Silverman—Services.
38.56	Isadore B. Silverman—Services.
11.54	Isadore B. Silverman—Services.
9.31	Isadore B. Silverman—Services.
18.67	Isadore B. Silverman—Services.
87.99	Gerard L. Beekman—Services.
	TOTAL AMOUNT
	OF "NC" 1967 VOUCHERS \$150,800.70
	TOTAL AMOUNT \$151,273.05

DEPARTMENT OF HEALTH AND WELFARE NC VOUCHERS

\$	115.00	State Dept. of Health—Dog License Fees.
	9.50	Maternity Center Assoc.—Booklets & Charts.
	10.00	Walter R. Lezynski—Expenses.
	218.20	Walter R. Lezynski—Reimburse Petty Cash.
	62.00	Clarence F. Manzano—Veterinarians fees.
	50.00	Medicare Report—2 yr. subscription.
	4,000.00	Mount Carmel Guild—Contract installment.
	43.50	Ace Office Supplies—Typewriter repairs.
	19.09	Wm. Bowles—Baseball official.
	15.61	William Bowles—Baseball official
	6.00	Frank Cerelli—Softball official.
	6.00	Walter Duda—Softball official.
	13.37	Charles Harrison, Jr.—Baseball official.
	78.75	Joseph M. Heeney—Baseball official.
	30.00	Joseph Heeney—Baseball official.
	55.13	Al Keenan—Baseball official.
	78.75	James St.John—Baseball official.
	30.00	James St.John—Baseball official.
	15.61	William Tafaro—Baseball official.
	17.35	William Tafero—Baseball official.
	43.26	Ralph Taylor—Baseball official.
	16.48	Ralph Taylor—Baseball official.
	66.00	Frank Bozza—Basketball official.
	30.00	Jim Duane—Basketball official.
	108.00	Thomas Mehlem—Basketball official.
	40.00	Dennis Richardson—Basketball official.
	25.00	John Fanta—Swim program services.
	50.00	Edward Frager—Swimmobile Program.
	72.00	Cyrus J. Lawrence—Swim program services.
	60.00	Steve McMahon—Swim program services.
	60.00	Frank Montalbano—Swim program services.
	66.00	Thomas Raimondi—Swim program services.

50.00	Patrick J. Ryan—Swim program services.
54.00	George Welch—Swim program services.
54.00	Ira Wolfe—Swim program services.
38.00	Leroux Typewriter Service—Machine Maint. & ribbons.
17.88	Chas. Weinacht Stat. Co. Inc.—Office Supplies.
120.00	Joseph Cardella—Photography services.
70.20	N.J. Bell Telephone Co.—Service—432-9108-9130.
47.70	Anthony Venutolo—Expenses.
180.00	Time Cleaners, Inc.—Football uniforms.
40.00	Joan A. Earle—Playground attd.
40.00	Helen Ferullo—Playground attd.
90.00	Mrs. Wallace Harrison—Play street attd.
40.00	Michael Lightfoot—Summer program.
25.00	Patrick Nardolilli—Operating bull-dozer.
64.00	Thaddeus S. Niedzwiecki—Playground attd.
56.00	Jean Richardson—Playground attd.
40.00	Jean Richardson—Playground attd.
50.00	Thomas Valenzola—Playground attd.
60.00	Joanne Wright—Playground attd.
60.00	Joanne Wright—Playground attd.
25.48	Hudson Dispatch—Demolition advt.
24.44	Hudson Dispatch—Demolition advt.
50.00	Ronald A. Kozak—Continuation search.
150.00	George M. Pinelli—Title searches.

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

\$	13.25	Elisabeth A. Katzmman—Expenses.
	1,500.00	Hudson County S.P.C.A.—Contract agreement.
	189.40	Walter R. Lezynski—Inspectors' expenses.
	4.80	Agnes C. Kelly—Expenses.
	108.80	Hannah Waterman—Conv. expenses.
	3.00	Hannah Waterman—Expenses.
	56.50	Barnes & Noble, Inc.—Books.
	56.75	J.C. Medical Center—Drugs & Lab. use.
	155.46	Gertrude Douglas—Expenses.
	31.40	Vincent McDermott—Expenses.
	183.43	State of N.J. Dept. of Treasury—Surplus food.
	6.00	Frank Crowley—Baseball official.
	6.00	James Duane—Baseball official.
	6.00	Charles Free—Baseball official.
	42.00	Herbert Gleason—Baseball official.
	6.00	James LaRusso—Softball official.
	42.00	George Leppard—Baseball official.
	108.00	Peter Maski—Baseball official.

78.00	Peter J. Maski—Baseball official.
108.00	John Mott—Baseball official.
45.00	Charles Petersen—Baseball official.
30.00	Peter Podesta—Baseball official.
6.00	Richard Citro—Softball official.
24.00	James Coleman—Softball official.
6.00	Emil Jacullo—Softball official.
42.00	Peter Marchesani—Softball official.
42.00	Gilberto R. Velez—Softball official.
30.00	Jim Duane—Basketball official.
108.00	Tom Mehlem—Basketball official.
50.00	Walter O'Connor—Basketball official.
20.00	Flavio Rubano—Basketball official.
184.00	Cyrus J. Lawrence—Swim program.
120.00	Steve McMahon—Swim program.
60.00	Frank Montalbano—Swim program.
120.00	Thomas Raimondi—Swim program.
120.00	George Welch—Swim program.
120.00	Ira Wolfe—Swim program.
50.00	John Fanta—Playground attd.
56.00	Helen Ferullo—Playground attd.
60.00	Mrs. Wallace Harrison—Play street attd.
40.00	Michael Lightfoot—Playground attd.
100.00	Patrick J. Ryan—Swim program.
16.00	Carol Scrudato—Services rendered.
100.00	Thomas Valanzola—Playground attd.
48.00	Elizabeth Venutolo—Playground attd.
60.00	Joanne Wright—Playground attd.
75.00	Angelo LoVicchio—Operating pub. add. system.
19.95	Hugh Driscoll—Expenses.
426.61	Edward T. Scala—Inspect. expenses.
539.29	Dr. Dorothy H. Cronheim—Professional services.
30.72	Jersey Journal—Demolition advt.
30.72	Jersey Journal—Demolition advt. (cond.)
30.72	Jersey Journal—Condemnation advt.
30.72	Jersey Journal—Condemnation advt.
32.00	Jersey Journal—Demolition advt.

C VOUCHERS

\$	67.50	N. J. Bell Tel. Co.—Services—HE 3-7166.
	42.40	Joe Gromek—Office supplies.
	9.00	Great Bear Spring Co.—Cooler rental.
	11.30	Great Bear Spring Co.—Cooler rental & water.
	112.84	Chas. Weinacht—Office supplies.
	85.50	Progress Printing—Letterheads & env.
	19.65	N. J. Bell Tel. Co.—Services—433-5340.

16.00	Great Bear Spring Co.—Cooler rental
861.00	Lederle Laboratory—Time tests.
74.00	Progress Printing—brown env.
18.64	Wellen Oil, Inc.—Fuel oil.
84.35	Pub. Serv. Gas & Elec. Co.—Service—August.
40.00	Ace Office Supply—Machine maint. & repair.
40.00	Ace Office Supply—Machine maint. & repair.
40.00	Ace Office Supply—Machine maint. & repair.
23.00	Ace Office Supply—Machine maint. & repair.
40.00	Ace Office Supply—Machine maint. & repair.
40.00	Ace Office Supply—Machine maint. & repair.
246.75	Jos. Gromek—Office supplies.
21.25	N. J. Bell Tel. Co.—Service—DE 3-2955.
168.95	N. J. Bell Tel. Co.—Service—DE 3-3480.
31.50	Great Bear Spring Co.—Cooler rental & water.
35.00	American Window Cleaning Co.—Services.
417.41	Honiberg Drug & Surgical—Medical supplies.
462.33	Joseph Gromek Stat.—Office supplies.
135.00	Scott Printing—Blue Seal letters.
19.90	N. J. Bell Tel. Co.—Services—332-2091.
36.25	Great Bear Spring Co.—Cooler rental & water.
4,565.00	Seaview Demolition Rental Co.—Demolition—206—9th St.
6.82	Pub. Service Gas & Elec. Co.—Service—August.
25.25	Great Bear Spring Co.—Cooler rental & water.
2,400.00	Skyline Bldg. Corp.—Demolition—271 Monmouth.
2,425.00	Mardon Bldg. Corp.—Demolition—92 Lexington.
2,350.00	Aldeb Bldg. Corp.—Demolition—269 Monmouth.
2,400.00	Derron Bldg. Corp.—Demolition—267 Monmouth
2,400.00	Mardon Bldg. Corp.—Demolition—265 Monmouth.
2,425.00	George O'Connor—Demolition—185—9th St.
2,325.00	Mitozzi & Sons—Demolition—186 Mercer.
	THE ABOVE TOTALS 149 VOUCHERS—\$37,056.41

EXPENDITURES—DEPARTMENT OF LAW—9/19/67

NC—1967

\$	8.75	Rutgers University Law Library—Copies.
	12.00	International City Managers' Assn.—Law book.
	22.00	Rutgers University Law Library—Copies.
	132.00	Shepard's Citations—Law Books.
	65.40	Charles Darrow & Assoc.—Transcript.
	100.00	Clerk of Hudson County—Deposit, court costs.
	55.00	Edward F. Zelinski—Expenses.
	17.00	James T. Flaherty—Expenses.
	205.00	Joseph J. Talafous—Expenses (Washington).
	140.00	May E. Galvin—Compensation.

140.00	May E. Galvin—Compensation.
140.00	May E. Galvin—Compensation.
35.00	M. W. Bergman, M.D.—Services.
TOTAL AMOUNT OF "NC" VOUCHERS—\$1,072.15	

C—1967

30.72	Chas. Weinacht Stationery—Stationery.
TOTAL AMOUNT OF "C" VOUCHERS—\$30.72	
GRAND TOTAL—\$1,102.87	

GENERAL ACCOUNT

DEPARTMENT OF PUBLIC WORKS

CAPITAL ACCOUNT

1,485.00	William J. Guarini—Labor, Material.
1,550.00	William J. Guarini—Labor, Material.
2,465.00	William J. Guarini—Labor, Material

1967 NC's

18.50	Leroux Typewriter Service—Services.
23.40	Hudson Dispatch—Advertising.
30.08	The Jersey Journal—Advertising.
16.28	Joseph T. Ryerson & Son, Inc.—Supplies.
23.40	Hudson Dispatch—Advertising.
23.40	Hudson Dispatch—Advertising.

1967 C's

25.67	Joseph Gromek—Supplies.
14.50	Perry Gladstone—Keys.
40.50	Ruskin Hardware—Supplies.
55.66	Arrow Supply Co.—Supplies.
140.00	Wellen Oil Co., Inc.—Services.
140.00	Wellen Oil Co., Inc.—Services.
160.00	W. J. Duffy, Inc.—Labor, Material.
11.50	N. J. Bell Tel. Co.—Services.
132.00	Armour Industrial Chemicals—Supplies.
416.70	Sipersteins—Supplies.
132.00	Armour Industrials—Supplies.
44.55	Arrow Supply Co.—Supplies.
56.00	R. & K. Mockler—Labor.
26.50	Auto Radiator Services—Labor, Material.
14.12	Arrow Supply Co.—Supplies.
77.00	Joseph Brown, Hand Soap.
845.00	Building Service Corp.—Services.
548.25	Motorola Inc.—Supplies.
600.00	Display Associates Inc.—Baskets.
210.00	Display Associates Inc.—Planters.
66.53	P.S. Elec. & Gas Co.—Services.

49.76	P.S. Elec. & Gas Co., Services.
1,366.26	P.S. Elec. & Gas Co.—Electric Stadium
126.57	P.S. Elec. & Gas Co.—Services.
39.81	P.S. Elec. & Gas Co.—Services.
123.89	P.S. Elec. & Gas Co.—Services.
520.05	P.S. Elec. & Gas Co.—Services.
35.50	Duncan Hardware—Supplies.
5.00	Horace Garrison—Service.
32.85	N. J. Bell Tel. Co.—Services.
45.60	Great Bear Spring Co.—Water Cooler.
1,690.20	N. J. Bell Tel. Co.—Services.
144.77	Public Service Elec. & Gas Co.—Services.
998.38	Public Service Elec. & Gas Co.—Services.
32.40	Odorite Co.—Service.
37.87	Otis Elevator Co.—Maintenance.
750.00	Blue Ridge Oil Corp.—Broom Cores.
700.00	Blue Ridge Oil Corp.—Broom Cores.
375.00	Harda Supply Co.—Broom Cores.
920.55	Kernco Equipment Co.—Sign Blanks.
210.00	Minnesota Mining & Manufacturing—Supplies.
525.60	Rogers Equipment Co.—Supplies.
500.00	Hudson Builders—Stone.
286.08	Duncan Hardware—Supplies.
562.50	Harda Supply—Supplies.

WATER ACCOUNT

1967 C's

2,166.78	Gamon Meter Co.—Supplies.
2,099.48	Gamon Meter Co.—Supplies.
7.30	Arrow Supply Co.—Supplies.
66.02	N. J. Bell Telephone Co.—Services.
22.00	Watchung Water Company—Water Service.
20.70	Builders-Providence, Inc.—Supplies.
118.21	Joseph Gromek—Supplies.
195.63	S. Cerbo & Sons, Inc.—Supplies.
539.00	Kramer Chemicals, Inc.—Supplies.
673.75	Kramer Chemicals, Inc.—Supplies.
2.10	N. J. Power & Light Co.—Services.
41.90	N. J. Bell Telephone Co.—Services.
14.00	Watchung Water Company—Water Service.
13.35	Pyrifax Gas Co.—Gas.
777.60	Sergeant Chemical Co. Inc.—Supplies.
6.05	P. S. Electric & Gas Co.—Services.
37.57	Public Service Electric & Gas Co.—Services.
21.26	P. S. Electric & Gas Co.—Services.
12.90	N. J. Bell Telephone—Services.

287.92	P. S. Electric & Gas Co.—Services.
101.10	Kramer Chemical Co.—Supplies.
81.94	Claremont Fuel Co.—Kerosene.
26.60	N. J. Bell Telephone Co.—Services.
400.00	Progress Printing Co.—Supplies.
175.04	Joseph Gromek—Supplies.
1,495.00	Scott Printing—Printing Supplies.
36.00	Duncan Hardware—Supplies.
19.34	International Business Machine Corp.—Ribbons.

WATER NC's

23.92	Hudson Dispatch—Advertising.
25.48	Hudson Dispatch—Advertising.
31.36	The Jersey Journal—Advertising.
131.40	Frank P. Talcott, pHB—Supplies.
63.97	Warner Engineering Co., Inc.—Supplies.
5.00	Boonton Times Bulletin—Subscription.
10.00	Water and Wastes Engineering—Subscription.
47.36	Rosario Puleo—Reimbursement.
123.12	Albert Waldstein—Reimbursement.

WATER CAPITAL

1,500.00	I. Charles Lifland—Professional Services.
7,600.00	Walter R. Harrington & Bernice Hall Harrington—Covering Lot

CAPITAL OUTLAY

200.00	B. I. F. Industries—New Equipment.
1,656.35	Wilfred Mac Donald—New Equipment.
	TOTAL NUMBER OF VOUCHERS 95
	TOTAL AMOUNT OF VOUCHERS .....\$40,346.68

OFFICE OF MAYOR & AGENCIES

"C" Vouchers

\$	18.65	Union Towel Supply—Rental services.
	10.25	Great Bear Spring Co.—Rental services.
	26.80	Public Service Gas & Electric Co.—Services—August—Civil Defense.
	439.15	New Jersey Bell Telephone Co.—Services—July—Civil Defense.
	24.00	Great Bear Spring Co.—Services—July—Mun. Courts.
\$	518.85	TOTAL "C" Vouchers

"N.C." Vouchers

29.40	Hudson Typewriter Exchange—Services.
13.00	Hudson Typewriter Exchange—Services.
22.85	Western Union Co.—Services.
22.40	Charles Weinacht Stationery—Supplies—Planning Division.

	5.51	The Jersey Journal—Advertising.	
	8.87	Roy E. Baranyay—Expenses.	
	75.64	Alan Canter—Convention expenses.	
	38.40	Alvin E. Gershen Associates—Expenses.	
	23.58	Jersey Blue Print Co.—Services.	
	109.44	The Jersey Journal—Advertising.	
	9.50	E. J. Batchelar & Son—Supplies.	
	277.70	Captain's Table—Dinners and services—Planning Board—July.	
	137.80	Bruno Valeo Inc.—Dinners and services—Planning Board—June.	
	158.90	Captain's Table—Dinners and services—Planning Board—June.	
	750.00	Alvin E. Gershen Associates—Contractual services.	
	1,050.00	Alvin E. Gershen Associates—Contractual services.	
	1,125.00	Alvin E. Gershen Associates—Contractual services.	
	687.50	Howard B. Cubberly—Professional services.	
	23.50	Gann Law Books—Supplies.	
	28.00	Leroux Typewriter Service—Services—Mun. Courts.	
	59.50	Leroux Typewriter Service—Services—Mun. Courts.	
	77,000.00	Board of Trustees—Library—Appropriation.	
	80.00	The Jersey Journal—Advertising.	
	81.60	The Jersey Journal—Advertising.	
	80.00	The Jersey Journal—Advertising.	
	4.68	Progress Photo Engraving Co.—Supplies.	
	50.00	The Shield—Advertising.	
	21.84	Hudson Dispatch—Advertising.	
	26.00	Hudson Dispatch—Advertising.	
	67.20	The Jersey Journal—Advertising.	
	115.20	The Jersey Journal—Advertising.	
	54.60	Hudson Dispatch—Advertising.	
	250.00	J. C. Jr. Chamber of Commerce—Services.	
	85.00	Quinn Post—Amer. Legion—Memorial Day expenses.	
	1,277.35	J. C. Redevelopment Agency—Services—pro-rata share.	
	210.44	Alan Canter—Convention Expenses.	
\$	84,060.40	TOTAL "N.C." Vouchers	
		1966 "C" Vouchers	
\$	75.15	Ace Office Supplies—Supplies.	
	3.75	Western Union Co.—Services.	
\$	78.90	TOTAL 1966 "C" Vouchers	
		GRAND TOTAL	\$84,658.15

DIV. OF MEDICAL CENTER

C VOUCHERS—1967

97.00	Joseph Gromek Stationery—Supplies.
25.80	Charles Weinacht Stationery Co., Inc.—Supplies.

45.51	Charles Weinacht Stationery Co., Inc.—Supplies.
56.16	Charles Weinacht Stationery Co., Inc.—Supplies.
72.00	Progress Printing Co.—Supplies.
9.80	Charles Weinacht Stationery Co., Inc.—Supplies.
55.74	Joseph Gromek Stationery—Supplies.
110.73	Charles Weinacht Stationery Co., Inc.—Supplies.
102.00	Progress Printing Co.—Supplies.
3,586.38	New Jersey Bell Telephone Co.—Service.
135.00	Univac—Service.
511.80	Univac—Service.
192.64	Ace Office Supplies Co.—Service & Supplies.
184.00	Reinhold-Schumann Inc.—Supplies.
170.36	E. R. Squibb & Sons—Supplies.
71.50	Wallace Pharmaceutical Co.—Supplies.
1,663.91	Honiberg Drug & Surgical Supply Co.—Supplies.
452.94	Roche Labs.—Supplies.
227.60	Armour Labs.—Supplies.
267.40	Upjohn Co.—Supplies.
299.09	Lederle Labs.—Supplies.
276.36	Parke-Davis. Co.—Supplies.
75.60	Abbott Labs—Supplies.
4.83	I.B.M. Corp.—Supplies.
1,046.60	Honiberg Drug & Surgical Supply Co.—Supplies.
13.25	I.B.M. Corp.—Supplies.
347.45	Abbott Labs.—Supplies.
102.72	A. H. Robins Co.—Supplies.
334.08	U. S. Vitamin Corp.—Supplies.
457.88	Burroughs-Wellcome Co.—Supplies.
299.99	Eaton Labs.—Supplies.
815.61	Wyeth Labs.—Supplies.
485.54	Roche Labs.—Supplies.
203.19	Parke-Davis Co.—Supplies.
519.60	New Jersey Wholesale Drug Co.—Supplies.
160.26	Sandoz Pharmaceutical Co.—Supplies.
114.09	Mallinckrodt Chemical Works—Supplies.
236.40	Johnson & Johnson—Supplies.
48.90	Storz Instrument Co.—Supplies.
19.96	S. S. White Dental Mfg. Co.—Supplies.
28.65	Zimmer-Shaffer Associates—Supplies.
74.00	George P. Pilling & Son Co.—Supplies.
124.80	Abbott Labs.—Supplies.
68.56	Herbert's Drug & Surgical Sales Co.—Supplies.
148.50	American Hospital Supply Corp.—Supplies.
130.43	Mead-Johnson Co.—Supplies.
309.51	Lederle Labs.—Supplies.
321.28	Upjohn Co.—Supplies.

45.00	Cutter Labs.—Supplies.
144.18	U. S. Industrial Chemical Co.—Supplies.
47.52	Geigy Pharmaceuticals Co.—Supplies.
56.50	Roche Labs.—Supplies.
89.24	Hugh G. Boyd Associates, Inc.—Ser. & Supplies.
131.75	I. D. M. Co. Inc.—Supplies.
1,577.00	Eastern Blood Bank—Supplies.
1,577.00	Community Blood Bank & Serum Service—Supplies.
139.08	Mead-Johnson Co.—Supplies
2,380.81	Wyeth Labs.—Supplies.
637.84	Warner-Chilcott Labs.—Supplies.
58.42	N. J. Wholesale Drug Co.—Supplies.
66.60	Hospital Equipment Corp.—Supplies.
33.36	Herbert's Drug & Surgical Sales Co.—Supplies.
247.32	Wyeth Labs—Supplies.
42.00	American Hospital Supply—Supplies.
61.50	J. Liberman & Co.—Supplies.
835.00	I.B.M. Corp.—Supplies.
68.00	Abbott Labs—Supplies.
701.20	Honiberg Drug & Surgical Supply Co.—Supplies.
42.50	Abbott Labs.—Supplies.
21.60	Keleket X-Ray Corp.—Supplies.
230.10	Keleket X-Ray Co.—Ser. & Supplies.
39.60	Square Electric Co.—Supplies.
235.00	Neisler Labs., Inc.—Supplies.
124.00	Technicon Instrument Co.—Ser. & Supplies.
26.22	Lederle Labs.—Supplies.
68.00	R. N. Publications—Service.
14.70	Hudson Camera Co.—Supplies.
139.50	Colgate Co.—Supplies.
148.00	Great Bear Spring Co.—Supplies.
35.10	Ochs Service—Service.
107.63	Pennsylvania Refining Co.—Supplies.
90.74	Wellen Oil Co.—Supplies.
14,135.83	Public Service Electric & Gas Co.—Supplies.
2,351.80	Otis Elevator Co.—Service.
171.00	Granoff Glass Co.—Supplies.
48.36	Arrow Supply Co.—Supplies.
142.36	Arrow Supply Co.—Supplies.
139.00	Arrow Supply Co.—Supplies.
313.25	Square Electric Co.—Supplies.
54.00	Duncan Hardware Co.—Supplies.
207.40	Square Electric Co.—Supplies.
41.40	Square Electric Co.—Supplies.

NC VOUCHERS—1967

40.00	Mr. Leslie MacLeod—Expense.
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46.30	Mr. Theodore A. Austin—Expense.
200.00	St. Francis Hospital Building Fund—Expense.
40.90	Mr. Theodore A. Austin—Expense.
833.00	I. Snapper, M.D.—Expense.
176.00	The American Red Cross In Greater N.Y.—Supplies.
412.00	Reference Labs.—Service.
150.00	Jorge Cheleuitte, M.D.—Expense.

C VOUCHERS 1966

6.30	I.B.M. Corp.—Supplies.
12.96	Ross Labs.—Supplies.
146.20	Remington Rand Office Systems—Service.
3.00	S. C. M. Corporation—Supplies.
17.28	Ross Labs.—Supplies.

NC VOUCHER 1966

418.80	Remington Rand Office Systems—Service.
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

RESOLUTIONS

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the necessity for additional police man-power, which necessitated the use of the services of the uniformed members of the Police Department over and beyond the normal working hours, the need for which was not foreseen at the time of the preparation of the budget: and

WHEREAS an appropriation must be made to protect the public welfare and safety and no adequate provision was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations including the appropriation to be created by this resolution is \$931,016.83 and three percent of the total operating budget for the year is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Police Department—Overtime Wages" be and the same is hereby created in the amount of \$188,000.00.

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE:

Additional funds required for the payment of overtime salaries to sergeants, detectives and patrolmen for services rendered July 16th to date.

NEED:

At a caucus of the Municipal Council held on September 18, 1967, it was determined that additional funds would be required to pay for the aforesaid purpose and that such funds would be made available by emergency appropriation.

Director of Finance

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, under Revised Statutes, Title 27, Chapter 15, and amendments, the Commissioner of Transportation is authorized and directed to meet the State's share in each County for the construction and reconstruction of Municipal Roads as provided in said Act;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council that application is hereby made to the Commissioner of Transportation for aid under said Act and Amendments in the sum of \$25,000.00 for the construction or reconstruction of sections of the road known as Pamrapo Avenue from Kennedy Boulevard to the Westerly Terminus in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 0.073 miles (or such portions thereof as may be approved by the Commissioner of Transportation)—

(a) It is proposed to survey the roads and prepare plans and specifications therefor :X: YES : : NO.

(b) Work to be performed by contract unless otherwise approved.

(c) Type of Construction contemplated:

Surface	Thickness
Bituminous Concrete F.A.B.C. 1	2"
Foundation :X: NEW : : EXISTING	
Stabilized Base	6"

ESTIMATE OF QUANTITIES

Item No.	Description	Unit Meas.	Quan.	Unit Price	Amount
1.	F.A.B.C.—1, incl Tack Coat	tons	198	\$ 12.00	\$ 2,376.00
2.	Stabilized Base 6"	tons	538	12.00	6,456.00
3.	Manhole Hds, reset in conc	each	1	35.00	35.00
4.	Water Gate Bx, reset in conc	each	6	25.00	150.00

5. Concrete Walk 4"	sq. ft.	8670	0.75	6,502.50
6. Concrete Walk 6"	sq. ft.	1960	0.90	1,764.00
7. New Concrete Curb 9"x20"	l. f.	781	3.00	2,343.00
8. Cinders	cu. yd.	197	4.00	788.00
9. Road Excavation	cu. yd.	996	2.00	1,992.00
10. New Manholes incl. Heads	each	2	350.00	700.00
11. New Catch Basins Complete Type "B" incl. conn's	each	4	350.00	1,400.00
12. 15" Reinf Conc Pipe, in place.....	l. f.	275	10.00	2,750.00
Total Estimate				\$27,256.50

Right of way Width	70 ft.
Width between Curbs	42 ft.
Width of Pavement	42 ft.
Graded width	42 ft.

The Municipality of Jersey City will authorize the sum of \$27,777.78 for the financing of the improvement in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds in the amount of \$222.22 if required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The Construction of a Drafting Pit at the Fire College Maintained by the City of Jersey City, New Jersey" pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids the Municipal Council of the City of Jersey City, on September 6, 1967, received three (3) bids, among which was a bid from Lettieri & Bellezza Company, Foot of Jersey Avenue, Jersey City, N. J. in the amount of Five Thousand Seven Hundred and 00/100 (\$5,700.00) Dollars, this being the lowest responsible bid received according to the plans and specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that upon the recommendation of Jeremiah Roach, Director-Chief Engineer, Division of Engineering, Department of Public Works, the said bid of Lettieri & Bellezza Company be accepted and a contract be awarded to said company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Lettieri & Bellezza Company for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following structure: 222 FULTON AVENUE, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received TEN (10) bids, one being from the GEORGE O'CONNOR, 718 GARFIELD AVENUE, JERSEY CITY, N. J. in the amount of TWO THOUSAND NINE HUNDRED DOLLARS, (\$2,900.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of GEORGE O'CONNOR be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GEORGE O'CONNOR, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City adopted a resolution on July 6, 1967 authorizing the conveyance of part of Parcel C and Parcel D in Block 2154 to the State of New Jersey at \$2,000 per acre, for the Green Acres Program; and

WHEREAS the aforesaid resolution stated the acreage thereof as being 67½ acres; and

WHEREAS by survey of the aforesaid area, prepared by George C. Stewart Associates, Inc., engineers and surveyors, Roseland, New Jersey, prepared for and on behalf of the Green Acres Program, Liberty Park Project No. 73:421, dated November 1, 1966, the total acreage involved therein is 77.184 acres;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resolution dated July 6, 1967 be and is hereby amended to reflect the acreage as being 77.184 acres in the place and stead of 67½ acres; and

BE IT FURTHER RESOLVED that the inclusion of the proper acreage as set forth in the foregoing survey in the deed of conveyance to the State of New Jersey be and is hereby ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 31 day of July 1967 and ending on the 25 day of Aug. 1967 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	\$ 432,566.98
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,534.27
DEPARTMENT OF ADMINISTRATION	10,097.30
DEPARTMENT OF PERSONNEL	5,561.00
*DEPARTMENT OF FINANCE	56,076.73
DEPARTMENT OF PUBLIC WORKS	191,414.96
DEPARTMENT OF HEALTH & WELFARE	143,266.87
LAW DEPARTMENT	11,022.20
FIRE DEPARTMENT	475,646.78
POLICE DEPARTMENT	568,065.77
WATER DEPARTMENT	89,164.24
and amounting in the aggregate to	\$1,994,417.10

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls Aug. 1, 1967 to Aug. 31, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ABOUT 500 TONS ROCK SALT—BULK to be delivered to the Department of Public Works, Division of Sanitation, Central Garage, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received THREE (3) bids, one being from the INTERNATIONAL SALT COMPANY, 200 PARK AVENUE, NEW YORK CITY, NEW YORK, in the amount of SIX THOUSAND NINE HUNDRED SEVENTY DOLLARS, (\$6,970.00), this being the lowest bid received;

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the INTERNATIONAL SALT CO. be accepted

and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said INTERNATIONAL SALT CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering, to the Department of Public Works, Jersey City, New Jersey: VARIOUS PLAYGROUND EQUIPMENT pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only ONE (1) bid, it being from BEN SHAFFER, 295 ACADEMY STREET, JERSEY CITY, NEW JERSEY, in the amount of THIRTY-SIX THOUSAND SIX HUNDRED SEVENTY-ONE DOLLARS AND EIGHTY-FIVE CENTS, (\$36,671.85) this being the only bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of BEN SHAFFER be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Under date of July 6, 1967, a resolution was adopted by the Municipal Council of the City of Jersey City, approving a schedule of work proposed to be undertaken by the City of Jersey City on Dey Street and Newark Avenue in Jersey City, New Jersey, with State Aid under the provisions of R.S. 27:15-1 as amended and supplemented of the Revised Statutes of New Jersey; and

WHEREAS, Under date of September 6, 1967, four (4) bids were received for the performance of the aforementioned work in conformance with plans and specifications prepared by the Chief Engineer; now, therefore,

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE

CITY OF JERSEY CITY, That upon the recommendation of Philipp W. Kunz, Director of the Department of Public Works, contract for the "Construction, Reconstruction and Resurfacing of Dey Street and Newark Avenue in Jersey City, New Jersey," as provided for under Chapter 15, Title 27 of the Revised Statutes, Supplements thereto and Amendments thereof, and by funds allotted by the New Jersey Department of Transportation for Municipal Aid in the year 1967, is hereby awarded to

Gallo Asphalt Co., 1004 Springfield Avenue, Irvington, New Jersey at the price set forth in their proposal; namely, One Hundred Forty-Seven Thousand Two Hundred Fifty-Seven and 90/100 (\$147,257.90) Dollars, accompanied by a certified check in the amount of Fifteen Thousand and 00/100 (\$15,000.00) Dollars, and a Consent of Surety of the Maryland Casualty Company, this being the lowest responsible bid received.

This award is made subject to the approval of the Commissioner of Transportation; and

BE IT FURTHER RESOLVED, That the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the necessary contract when the approval of the Commissioner of the New Jersey Department of Transportation is received.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received EIGHT (8) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

SCHEDULE "A"

96 PINE STREET—BLDGS. #8, 9, 10, AND 11

SEAVIEW DEMOLITION &
RENTAL CO., INC.

288 SEAVIEW AVENUE
JERSEY CITY, N. J. \$11,940.00

169 SEVENTH STREET

GEORGE O'CONNOR

718 GARFIELD AVENUE
JERSEY CITY, N. J.

3,000.00

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FIRE HYDRANTS to the Division of Water, Department of Public Works, City of Jersey City, New Jersey; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only ONE (1) bid, it being from UNITED STATES PIPE & FOUNDRY CO., 545 NO. ARLINGTON AVENUE, EAST ORANGE, NEW JERSEY, in the amount of SEVEN THOUSAND FOUR HUNDRED SEVENTY DOLLARS AND EIGHTY-FIVE CENTS, (\$7,470.85), this being the only bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of UNITED STATES PIPE & FOUNDRY COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

210 ORIENT AVENUE—BLOCK 1786 LOT 31

212 ORIENT AVENUE—BLOCK 1786 LOT 32

787 OCEAN AVENUE—BLOCK 1971 LOT 52D

792 NEWARK AVENUE—BLOCK 595 LOT 23
101 BRIGHT STREET—BLOCK 304 LOT Z

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following structure: 266 ERIE STREET, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three (3) bids, one being from the ARTKO WRECKING & LUMBER CO., INC., 117 PROSPECT AVENUE, BAY-ONNE, NEW JERSEY in the amount of TWELVE THOUSAND SIX HUNDRED DOLLARS, (\$12,600.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk, now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the ARTKO WRECKING & LUMBER CO., INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ARTKO WRECKING & LUMBER CO., INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, DIAMOND T. OF HUDSON COUNTY, INC. and WILLIAM L. PERRUZZA were fined the sum of \$10.00 court costs in the Municipal Court of Jersey City for illegal use of dealer's plates; and

WHEREAS, said fine of \$10.00 was forwarded to the City Treasurer on August 9th, 1967; and

WHEREAS, the verdict was appealed and reversed by the Hudson County Court on July 28, 1967, by Judge Paul J. Duffy, and the defendants found "not guilty";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to DIAMOND T OF HUDSON COUNTY, INC. and WILLIAM

L. PERRUZZA, in the sum of \$10.00, as a refund of the costs heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Hudson City Savings Bank of 587 Summit Avenue, Jersey City, N. J., mortgagee for John and Carol J. Mulvey, owners of 37 Manhattan Avenue, known as Block 734, Lot 71A, paid the 3rd quarter 1967 Real Estate Taxes on August 16, 1967 in the amount of \$159.06; and

WHEREAS, the same amount was paid by the mortgagor at the time of the cancellation of the mortgage; and

WHEREAS, Hudson City Savings has made application for the refund of their duplicate payment;

NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the following schedule:

Block	Lot		Year	Total Amt. Refund	Bill Number
	Location	Check to Order of:			
734	71A	Hudson City Savings			
37	Manhattan	Bank (MTGE)	1967	\$159.06	8047
	Ave.	587 Summit Avenue			
		Jersey City, N. J.			

CHARGE 1967 REAL ESTATE TAXES \$159.06

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 31, 1967, \$500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$500,000.00 United States Treasury Bills, dated May 18, 1967, maturing on November 16, 1967, numbered as follows:

No. 7390151, 7390166, 7533440 and 7390455/6 for \$100,000.00 each;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 31, 1967, \$200,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$200,000.00 United States Treasury Bills, dated July 11, 1967, maturing on March 22, 1968, numbered as follows:

No. 7462440 and 7462260 for \$100,000.00 each;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 7, 1967, \$50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$50,000.00 United States Treasury Bills, dated August 31, 1967, maturing on August 31, 1968, numbered as follows:

No. 923763 for \$50,000.00;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that

the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS, Public School No. 15, located at 100 Dwight Street, Jersey City, was erected in 1894 and is an obsolete school building in vital need of repair; and

WHEREAS, Public School No. 15 is presently overcrowded and unable to provide the educational facilities necessary to enable the Board of Education to conduct its business in an orderly and efficient manner; and

WHEREAS, Mayor Whelan has named a School Task Force to move as expeditiously as possible to replace the present Public School No. 15 with a new and efficient school building.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City recognizes the Urgency to Replace Public School No. 15 and it is the sense of the Municipal Council that the project be moved as expeditiously as possible.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI and PEDUTO jointly offered and moved adoption of, the following resolution:

WHEREAS, under Title I of the Housing Act of 1949, as amended (herein referred to as "Title I"), the Secretary of the Department of Housing and Urban Development is authorized to extend financial assistance to local public agencies in the elimination and prevention of the spread of their slums and urban blight through the planning and undertaking of urban renewal projects; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency make surveys and prepare plans, presently estimated to cost approximately four hundred seventy-six thousand, six hundred and seventy-seven dollars (\$476,677.00), in order to undertake and carry out an urban renewal project of the character contemplated by Section 110 (c) of Title I, in that area proposed as an Urban Renewal

Area, situated in the City of Jersey City, County of Hudson, and State of New Jersey, which is described as follows:

Bounded generally on the north by the Erie Railroad; on the east by Grove Street and Henderson Street; on the south by First Street and Sixth Street; and on the west by the New Jersey Turnpike and Erie Street.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

1. That the proposed Urban Renewal Area described above is a renewal area appropriate for an urban project and that the undertaking by the Jersey City Redevelopment Agency of surveys and plans for an urban renewal project of the character contemplated by Section 110 (c) of Title I in the proposed Urban Renewal Area is hereby approved.

2. That the financial assistance available under Title I is needed to enable the Jersey City Redevelopment Agency to finance the planning and undertaking of the proposed Project.

3. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financed assistance under Title I, including those relating to (a) the relocation of site occupants, (b) the provision of local grants-in-aid, (c) the prohibition of discrimination because of race, color, creed, or national origin, and (d) the requirement that the locality present to the Secretary of the Department of Housing and Urban Development, as a prerequisite to approval of the application described below, a workable program for community improvement, as set forth in Section 101 (c) of Title I, for utilizing appropriate public and private resources to eliminate and prevent the development or spread of slums and urban blight.

4. That it is the sense of this body (a) that a feasible method for the relocation of individuals and families displaced from the Urban Renewal Area, in conformity with Title I, can be prepared, and (b) that the local grants-in-aid can and will be provided in an amount which will be not less than one-third of the Net Project Cost of the Project and which, together with the Federal capital grant, will be generally equal to the difference between Gross Project Cost and the proceeds or value of project land sold, leased, or retained for use in accordance with the urban renewal plan.

5. That the filing of an application by the Jersey City Redevelopment Agency for an advance of funds from the United States of America to enable it to defray the cost of the surveys and plans for an urban renewal project in the proposed Urban Renewal Area described above is hereby approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

The Entire Council offered and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Laura Nyire—Finance Dept.—Senior Bookkeeping 7/24/67 to 8/24/67.
Machine Operator

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS LUIS HERNANDEZ of the City of Jersey City, a student at Princeton University, served in the Jersey City Law Department as an intern in government and law, sponsored by the Department of Community Affairs; and

WHEREAS he distinguished himself in his service to the City of Jersey City by his diligence, his fidelity and his competence; and

WHEREAS the Municipal Council of the City of Jersey City, on recommendation of the Corporation Counsel, T. James Tumulty, in whose department Luis Hernandez was employed, is well pleased not only with his services, but with the intern program of the Department of Community Affairs; and

WHEREAS it is appropriate that this outstanding service to the City of Jersey City be recognized;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the thanks and praise of the City of Jersey City be and hereby is extended to Luis Hernandez, government intern extraordinary and student at Princeton University; and

BE IT FURTHER RESOLVED that to all who read this document Jersey City commends both Luis Hernandez and the Department of Community Affairs for excellence; and

BE IT FURTHER RESOLVED that we wish him well in his future studies; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to send an appropriately engrossed copy of this resolution, as a permanent certificate of honor for the work done by the aforesaid Luis Hernandez, as a government intern in the Department of Law for the year 1967, to the Department of Community Affairs.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS WILLIAM GALLAGHER of the City of Jersey City, a student at Fordham University, served in the Jersey City Law Department as an intern in law, particularly in the field of housing ordinances, sponsored by the Community and Neighborhood Development Organization; and

WHEREAS he distinguished himself in his service to the City of Jersey City by his diligence, his fidelity and his competence; and

WHEREAS the Municipal Council of the City of Jersey City, on recommendation of the Corporation Counsel, T. James Tumulty, in whose department said William Gallagher was employed, is well pleased not only with his services, but also with the intern program of the Community and Neighborhood Development Organization; and

WHEREAS it is appropriate that this outstanding service to the City of Jersey City be recognized;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it extend its praise and thanks to William Gallagher, student at Fordham University, for his extraordinary work; and

BE IT FURTHER RESOLVED that both William Gallagher and the Community and Neighborhood Development Organization be commended; and

BE IT FURTHER RESOLVED that we wish William Gallagher well in his future studies; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to send an appropriately engrossed copy of this resolution, as a permanent certificate of honor for the work done by the aforesaid William Gallagher, as an intern in the Department of Law for the year 1967, to the Community and Neighborhood Development Organization.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Walter Von Atzingen, owner of premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Walter Von Atzingen of premises known as 230-232 Terrace Avenue, Jersey City, New Jersey, Block 917, Lot 76B, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the owner has submitted plot and site plans with the

Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City by resolution under date of September 14th, 1967 waived the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be, and it is hereby granted to:

Walter Von Atzingen, owner of property known as 230-232 Terrace Avenue, Jersey City, New Jersey, in Block 917, Lot 76B for selling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City authorized the City Clerk to conduct a public auction sale of a Tractor-Drawn 100 ft. Aerial Ladder Fire Truck consisting of a 1962 G.M.C. Tractor, Reg. No. 3021-H and a 1940 American LaFrance Trailer Reg. No. 8077 with a complement of portable ladders to be held on Monday, September 11th, 2:00 P.M. local time at the Fire House located at 520 Palisade Avenue; and

WHEREAS, no prospective purchaser responded and there was no bidding; and

WHEREAS, the Director of the Fire Dept. and the Municipal Clerk recommend and request permission to readvertise according to the statutes and the Code (Ordinance W-1) and request permission to advertise in the Fire Engineering Publication; and

WHEREAS, it is deemed to be in the best interest of the City of Jersey City that permission be granted to advertise as requested;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk be authorized to advertise the sale in the Fire Engineering Publication.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Peduto and Flaherty.

Nays: None.

At this point, the City Clerk read into the record the resignations of Councilmen Anthony Altomonte and Anthony Peduto.

ANTHONY L. ALTOMONTE
Councilman Ward C
City Hall, Jersey City, N. J. 07302

September 15, 1967

Hon. Thomas J. Whelan, Mayor,
City Hall,
Jersey City, N. J.
Hon. Thomas Flaherty, President,
City Council,
City Hall, Jersey City, N. J.
Hon. William P. Black, City Clerk,
City Hall,
Jersey City, N. J.

Gentlemen:

Having been nominated to the post of Freeholder which will occupy full time in the ensuing campaign and looking forward to an active, full-time three year term in that capacity, the undersigned notifies you that effective Tuesday morning, September 19, 1967, I hereby offer my resignation as member of the City Council.

May I take this opportunity to express my gratitude to our City Government, Members of the Council and the people of my Journal Square Ward for having given me the opportunity to experience an important part in the service of the community.

I know that each and all of those involved in this past experience wish me well in continued and even greater service to the public in the new post that I hope to fill for the next three years.

You may call upon me at any time for any service in an advisory capacity in the future.

Respectfully yours,
/s/ Anthony L. Altomonte

CITY OF JERSEY CITY
Law Department
CITY HALL
JERSEY CITY, N. J. 07302

September 19, 1967

Hon. Thomas M. Flaherty
Pres., Municipal Council
Jersey City, N. J.
Hon. William P. Black
City Clerk
Jersey City, N. J.

Gentlemen:

Effective this day, I hereby resign from my office as member of the Municipal Council from Ward E, for reasons which I shall be pleased to announce at this last meeting.

Sincerely,
/s/ Anthony P. Peduto

At this point, the following remarks were recorded:

PRESIDENT FLAHERTY: Mr. Clerk, members of the City Council, ladies and gentlemen, this morning is a sad occasion and also a happy

occasion. It is a sad occasion for we members of the City Council in the sense that we are losing two of our dedicated legislators, two Councilmen, Councilman Anthony Altomonte who represents the people of the Journal Square Ward, who has been a credit to the City Council and certainly has represented the people of the Journal Square Ward well. We are also losing Councilman Peduto, who has been the legal backbone, shall we say, of the City Council in the sense that with Tony's legal training, he has been a great help to the Council and like his colleague, Councilman Altomonte, has done credit to the people of his ward in representing them.

It is also a happy occasion because this morning we are welcoming into our midst two new members, two fine young men of our community.

At this time, Mr. Clerk and members of the City Council, I would appoint Councilman Thomas McGovern and Councilman John Kelaher to serve as a committee of two representing the City Council to leave the Chambers and to escort the Mayor and the two candidates back into the Chambers.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS the Hon. Anthony L. Altomonte has resigned as Councilman for Ward C in order to continue his duties as Freeholder of the County of Hudson, thus causing a vacancy in the Municipal Council;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, pursuant to law, that the Hon. Joseph N. Alviani be and hereby is elected to succeed the Hon. Anthony L. Altomonte for the balance of the aforesaid Anthony L. Altomonte's term.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS the Hon. Anthony P. Peduto has resigned as Councilman for Ward E, thus causing a vacancy in the Municipal Council;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, pursuant to law, that the Hon. Francis M. Culloo be and hereby is elected to succeed the Hon. Anthony P. Peduto for the balance of the aforesaid Anthony P. Peduto's term.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were then recorded:

(Joseph N. Alviani is sworn in as a Councilman of the City of Jersey City, New Jersey.)

(Francis M. Culloo is sworn in as a Councilman of the City of Jersey City, New Jersey.)

PRESIDENT FLAHERTY: Mr. Clerk, my colleagues on the City Council, Councilman Culloo, Councilman Alviani, Mayor Whelan, our distinguished City Directors, the wives of our two new Councilmen, their families and friends, people in government change but governments go on because they are the instruments of the people.

Today, this morning, we have sworn in two new Councilmen to our ranks. As I mentioned earlier, it is both a happy day and a sad day. I know our two new Councilmen will serve with distinction as did their predecessors. I know that our two new Councilmen will be strong and just. They will be forthright and honorable as their predecessors served so well. So, as I say good-bye in an official sense to Councilman Altomonte and Councilman Peduto who have come to be great personal friends of mine, at this same occasion I welcome into our ranks Councilman Culloo and Councilman Alviani. I would like now to call upon Councilman Peduto, who would like to address us. Councilman Peduto.

COUNCILMAN PEDUTO: Mr. Mayor, Judge Lemken, members of the Council and my fellow Councilman who is departing, Tony Altomonte, I leave this City Council after two years of service to Municipal Government. I feel proud that I have had the opportunity to serve the people of my ward but I am also proud to be able to ask this Council to sponsor a man who will replace me as the representative of the people of my ward, Frank Culloo.

First, I would like to take a moment to tell you that it has been a pleasure for me to serve, but I am sure that you all understand that my primary obligation, my important obligation is to my family, and secondly, my obligation to my profession as a lawyer.

Now, this Council in the last two years has devoted numerous hours to their work and I, personally, have spent approximately thirty odd hours each and every week as a member of this Council, the result of which has been that the income in my personal law practice has dropped substantially and I owe an obligation to my family and to my profession.

It is for that reason that I regrettably resign.

I have had joyous times with each member of this Council which I have found in the past to be the best. Individually they express their views in caucus and debate subjects and are very capable individuals. I am proud to have had the opportunity to have sponsored many of the Mayor's programs for in him we find a young executive who is capable and I wish him the best of luck because I know that the people of Jersey City have the best in the Honorable Thomas Whelan.

I would like now to say a few words to the people of my ward. In the two years there have been many programs sponsored, many programs completed, many programs started. The New Ferris High School is now a reality. Next June I understand it will be completed and be one of the most modern schools that this City has ever had. The Henderson Street Urban Renewal Program on which Mr. Culloo has worked with me is also a reality and soon to go into the acquisition stage. Gregory is complete. The Holland Tunnel Project is complete. We have new sewer lines which are complete. We have done much for the people of the Jersey City Downtown Ward and Mr. Culloo working with me in the last few months, I am sure, will carry on the work that is necessary for the betterment of the people of my ward.

Now, Mr. Culloo, who replaces me, is no stranger to the problems of our ward. Graduated from St. Peter's Prep, he has lived downtown all his

life. He conducts a Motor Vehicle Agency where for the past fifteen years he has met the people of the ward and has heard their problems.

I wish him the greatest success and that God protect him forever because he will do just and right by the people of our ward.

Frank, God bless you and good luck.

Now, I must also take a moment to thank President Flaherty. His warm friendship in the last two years I will cherish and I will never forget. To each member of the Council I say thank you, thank you deeply.

I also want to thank my dear friend Mr. Tumulty. Even though at times we may have differed, I am sure that he knows how I feel about him.

I say to you all good-bye good luck and God Bless you all.

PRESIDENT FLAHERTY: Thank you, Tony.

Now, we will hear from our outgoing Councilman and Freeholder-to-be, Anthony Altomonte.

COUNCILMAN ALTOMONTE: Mayor Whelan, Judge Lemken, members of the Jersey City Council, President Flaherty, Corporation Counsel, our City Clerk and Dolores Meehan, citizens of Jersey City and relatives of the new two Councilmen, this is indeed a great honor for me today. I have been given the opportunity to become a Councilman and to resign as Councilman because I am to fill a new position as Freeholder in Hudson County and I need time to campaign for that new position.

Now, Councilman Alviani has come before the Council highly recommended by Larry Altomonte, his long time political friend from the Marion Section, and our Hudson County Chairman, John J. Kenny, and with blessings by John V. Kenny, and I am sure that with the vote of confidence which the Council has given him, I know that Chubby as all his friends call him, and he has many friends, is well qualified and will certainly be able to fill my shoes. I only have a size nine—not too big.

Chubby, as they all know him, is a nice guy. He has been a faithful supporter of mine for the last four years and a close friend in the neighborhood where we come from.

To Francis Culloo, congratulations. I began to know him for the last four years and I wish him the best of luck.

To the Jersey City Council, I came here green, new in politics, but because of them I am going out as a wise man. I would like to mention their names individually. Councilman Maresca, thank you. Councilman Martin, thank you. Councilman Peduto, thank you. Councilman Kopycinski, thank you. Councilman Flaherty, thank you. Also Mayor Whelan, who is at the dais doing a fine job, thank you, very much, Mayor, for your confidence in me.

To Councilwoman, shall I say, Evelyn Holender, she has been like a sister to me. Thank you, very much.

Councilman Kelaher, thank you. Councilman McGovern, thank you.

To the Corporation Counsel, he has given me great advice, and to Dolores Meehan, she has been by my side for the last four years, thank you, and to William Black, thank you, very much, for all your assistance.

I am leaving now and I hope that in my ward I satisfied all the people because I have tried, and if I have failed in any instance, I am very sorry for it. Thank you.

PRESIDENT FLAHERTY: All right, thank you, Tony.

Now, before we hear from our two new Councilmen and the Mayor, some of the Councilmen would like to say a few words, and I, at this time, called upon Councilman Steve Kopycinski.

COUNCILMAN KOPYCINSKI: Mr. President, our distinguished Mayor Thomas Whelan, Judge Lemken and Judge Verga, Reverend Father Pearsik of St. Peter's Parish, my distinguished colleagues on the City Council, City Officials, Senator Kelly and you, the distinguished citizens of Jersey City, this is a great moment in my life because I also am from the Downtown Section. Although the people of this City have elected me to be the Councilman-at-large, I serve closely with the Downtown Councilman. I have known Mr. Culloo for many years. I have known his family, and I know that in the heart of his wife and in the heart of his family and especially his young son sitting here today, this is a momentous occasion. Frank, I greet you as my fellow Downtowner and I certainly wish that God gives you the wisdom to serve to the best of your ability.

PRESIDENT FLAHERTY: Now, I can be the first one to introduce our two new Councilmen for a few words. In sitting here this morning and thinking about Chubby and Frank and the long friendship that we have had, there are many personal things that I can say about them. I think I will simply say at this time that I give you Councilman Joseph Alviani, the Honorable Joe.

COUNCILMAN ALVIANI: I want to thank all of you very much. I guess you people know what sort of a night I have had between trying to memorize an acceptance speech and catching glimpses of the Late Show and the Late Late Show. I am afraid that I am more confused than ever.

Unfortunately, I don't possess the forensic talents of a John R. Longo, nor do I have the poise and the witicism of a Jack Deegan or a T. James Tumulty, but one thing I haven't forgotten is how to say thanks—thanks to my predecessor. As one political writer so aptly put it, I am going to have a long order to fill. Well, let me say that if I can measure up to half of Anthony's standards I will feel quite pleased with myself.

To this Honorable and August Body, I want to thank them very much for accepting the recommendation of our outgoing Councilmen. There are so many thanks that I have at my command that I find it extremely difficult. I want to thank Mayor Thomas Whelan for his wholehearted endorsement of my serving out the balance of Councilman Altomonte's tenure. I want to thank the man for giving me all the advice in the world and for mostly being responsible for my being here, a man whom you all know very well and I say without reservation in my humble opinion one of the greatest political leaders of our day, the leader of Hudson County Democratic Organization, John V. Kenny.

I want to also thank for his many past kindnesses and his graciousness toward me at all times the spokesman for the Hudson County Democratic Organization, John J. Kenny.

Most of all, I want to thank you people out there, the many friends who have come down to see me sworn in and to see Frank sworn in.

I want to thank my family, of course. I am just sorry that my son couldn't be here. I promise you one thing—that I will do everything in my power to never prove to be a source of embarrassment to any of you. Of course, as you all know, I have reserved my last thanks to a man who has not only been my political mentor, he has not only been a close friend of

mine for perhaps thirty or forty years, but we have had more or less of a father-son relationship—a man that I will trust until either one of us severs ties which I hope is never, the Dean of Marion, the elder statesman of the Hudson County Democratic Organization, my very good friend, Lawrence Altomonte.

Now, in closing, let me say just one thing to all you people out there. I will always try to be a credit to my neighborhood, to my ward, to my City and County. In closing, let me close it on the same note that I began it. Thanks to everyone here.

PRESIDENT FLAHERTY: Thank you, Chubby.

Now, it is with a great deal of pleasure that I give to you the Honorable Frank Culloo, the new Councilman from Downtown.

COUNCILMAN CULLOO: Mayor Whelan, Judge Lemken, Corporation Counsel Tumulty, Honorable Mr. Black, distinguished members of the Council, and especially the man I am succeeding, Anthony Peduto, I appreciate this honor that the Democratic Party of Jersey City has extended to the Culloo family. As you know, we are an old family. It seems that we are all dying out.

I am sorry to say that my father could not be here, but my wife and my son and my father-in-law are here. My mother-in-law couldn't be here either because she is sick.

I want to thank the friends of Mr. Alviani and my own friends for taking time out from their schedules to come down here to pay honor to both of us.

As Mr. Peduto stated, we have been working together. This City is going to prosper not because of a new Mr. Alviani or a new Mr. Culloo. We are going to prosper because we are going to rebuild this City.

It is going to take time. It is going to take money but let's face it, Jersey City isn't dead yet.

I accept the honor of being appointed from Downtown and I will do my best for everybody in the Downtown area. I am very fortunate to have had an uncle, a late uncle, for, as you know, the relationship of the Culloos and the Kennys is one that has gone on for many years. I want to thank my uncle John, and, of course, young John J.

Ladies and gentlemen, I accept this and I am pleased to be the Councilman from Downtown.

PRESIDENT FLAHERTY: Thank you, Frank.

It is now my privilege and honor to present to you our dynamic Chief Executive, if not somewhat slimmed down, our energetic Mayor of our City, the Honorable Thomas J. Whelan.

MAYOR WHELAN: Thank you, very much. Mr. President, distinguished members of the Municipal Council, dear clergy, distinguished Municipal, County and State officials, learned Corporation Counsel, our Municipal Clerk, our civil servants and fellow citizens, it is indeed a happy day as Tom Flaherty has said and it is indeed a sad day. We see Councilman Peduto leaving us and Councilman Altomonte leaving us. We thank them for their cooperation and the fine contribution that they have made for the common good of our community.

It is a joyous occasion to welcome to the Municipal Council Councilman Frank and as he is affectionately known among his friends, Councilman Chubby. I perhaps feel somewhat closer to Councilman Chubby because my political career had its start in the Journal Square Ward. I remember back in 1961 walking through the streets of Marion asking the people in that section of the Journal Square Ward for their help and their support and being welcomed to the community with open arms.

One of the men who worked so hard to see me successfully elected as the Councilman from the Journal Square Ward at that time is the now Councilman Chubby Alviani.

Now, Councilman Frank—I welcome him to a very difficult task in a ward that presents many problems to our community. I am sure with his business background and business training, he will make a real contribution to our community.

Indeed, neither of the two new Councilmen could come up to the Municipal Government in this City or any city throughout the land at a more difficult time in the history of our nation. Indeed, there are voices throughout the land that are saying with universal suffrage in the democratic system under which we live and govern ourselves that in these times the system can't work. We have seen evidence, we have seen signs this summer that they might be true. This has been indeed the summer of despair in our land and the summer of convulsion.

Unless we find solutions to these problems, neither Jersey City nor any urban city throughout the land will exist as we know it today.

In the midst of great affluence at a time when this nation is producing the greatest gross national product, more than any nation ever produced in the history of mankind, we have people living in terrible terrible poverty. We have people who cannot be absorbed into our industrial society, cannot be employed. We have slum housing that is not fit for animals to live in. We are graduating from our school systems boys and girls who cannot read and write.

The urban centers are losing their wealth and these problems I speak of are becoming more compounded every day.

Now, in our City, the City of our birth, the City in which we were raised, the City in which we have decided to make our stand and stay and live and work and raise our families, this is indeed part of this national urban crisis. I actually fear day by day for the children. Indeed, I fear in a selfish way perhaps to a greater extent for my own children for what they must face if we today do not find a solution to these problems. I don't know the answers to the urban crisis and I don't know the answers to the problems of our City and, indeed, I haven't found or met a man who does. We have tried. We have made mistakes and we are still trying, but I know what will happen. If we cannot stimulate the entire community to fight this problem, if we cannot get the spiritual leaders in the labor leaders and the business leaders and the community leaders committed to this battle, I will tell you what I have learned in four years. We are going to fail and our cities indeed will become the haven for the poor and the rejected and those in despair.

So, in our community today as it exists in every city throughout the land we must put our shoulders to the wheel and work together to find solutions for these problems. A most important ingredient that we are going to have, every member of this Council and every citizen in this community,

is the virtue of courage. This summer because of the good spirit that exists among most of our citizens, we were spared the ravages that other cities throughout our land experienced. Also, we were spared because of the courage of our Police Department and these men must be rewarded. These men must be paid a wage that will attract and hold to this profession more and more men who are more qualified, who are more dedicated because if there is a function that we must firm up, it is the function of the Police Department, which is the thin blue line that is maintaining law and order in the land.

So, I propose to send to the Municipal Council a budget that will include pay raises for our policemen and our firemen and all our Municipal employees. This, of course, is necessary and we are going to attract dedicated people to this work which is becoming more difficult every day.

The two new Councilmen will have to have the courage together with their fellow Councilmen to approve this budget for this means definitely in 1968 a tax raise for the citizens of our community. But, if we fail to measure up, if we fail to have the courage to do what must be done, we better be prepared together with this entire nation to face a calamity that will make the great Civil War that we have known look by comparison to be a tea party which will forever destroy our nation as we know it today.

I am sure that the Municipal Council and the citizens of our community will measure up. There never has been a crisis in our community, whether it be in peace or war, that our citizens didn't make the sacrifices necessary to do the job.

We have sent our sons to all of the wars and they have shed their blood and have been maimed and sacrificed. We have sent to the religious callings of all faiths boys and girls in numerous numbers and vocations because they had the courage to do this, and the tradition of courage in our community, I am sure, will prevail in the crisis that lies ahead. We will survive and we will be successful in spite of the demagogues that will be heard in the land and in spite of those who can say that they have a panacea, a magical solution, a magical formula for these complex problems of our day—that they can solve them in their way without any additional sacrifice. I say to those demagogues that they are either liars or fools or both for if we are to find our way, the way will have to be hard work, a sincere dedication by the entire community, and above all, it is going to take courage.

So, today, I welcome the two new Councilmen to the tasks that lie ahead. I want to take this opportunity to congratulate their friends and their neighbors and their families for the blessings that they have bestowed upon them to make them the men that they are today to join this government of their City at a time when it takes real courage to take the oath of office.

It is a pleasure and it is a joy to be in your company today. Thank you, very much.

PRESIDENT FLAHERTY: On behalf of all the members of the City Council, we are drawing our proceedings or our meeting to a conclusion and we would like to thank everybody for your attendance and presence here this morning. Again, officially, we welcome into our ranks two great men. I am sure history will show that they will prove to be very fine, able legislators. So, to have their vote recorded for the first time and recorded

officially on the minutes of the City, I would entertain a motion for adjournment at this time.

COUNCILMAN HOLENDER: I so move.

COUNCILMAN MARTIN: Seconded.

PRESIDENT FLAHERTY: Please call the roll.

The City Clerk called the roll on the vote on the motion made and seconded to adjourn the meeting, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: This meeting is hereby adjourned.

At 2:00 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK
City Clerk.

THOMAS M. FLAHERTY
President of Council

**Minutes of Meetings
of the
MAYOR AND COUNCIL
of the
City of Jersey City, N. J.**

MEETINGS OF OCTOBER 1967

Meeting of October 3rd, 1967

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 3rd, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION of 210 Orient Avenue, 212 Orient Avenue, 787 Ocean Avenue, 792 Newark Avenue and 101 Bright Street.

One (1) sealed bid received.

COUNCILMAN MARTIN moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN KOPYCINSKI moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Demolition of 210 Orient Avenue, Block 1786, Lot 31, 212 Orient Avenue, Block 1786, Lot 32, 787 Ocean Avenue, Block 1971, Lot 52D, 792 Newark Avenue, Block 595, Lot 23, 101 Bright Street, Block 304, Lot Z.

Peter Juzefyk Excavating Company, by item, with surety bond. NO LETTER PERTAINING TO DUMPING.

COUNCILMAN KOPYCINSKI moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE adopting classification schedule and salary range schedule, establishing and creating in and for the City of Jersey City the respective offices and positions mentioned therein, and repealing previous ordinances thereon.

(City Ordinance W-125).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, October 17th, 1967.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE establishing salaries on salary ranges for positions in the unclassified service of Civil Service, with the exception of Department heads and elected officials.

(City Ordinance W-126).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, October 17th, 1967.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE establishing wage administration policy for

salary classification ordinance number W-125 to be effective January 1st, 1968. This said ordinance being supplemental thereto.

(City Ordinance W-127).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, October 17th, 1967.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ord. G-90 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Police Dept. of the City of Jersey City, N.J." and amendments and supplements thereto known as Ordinances G-141, W-36 and W-72.

(City Ordinance W-128).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, October 17th, 1967.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance G-91 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Dept. of the City of Jersey City, N. J.," and amendments and supplements thereto known as Ordinances G-142, W-35 and W-71.

(City Ordinance W-129).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, October 17th, 1967.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend ordinance known as "An Ordinance relating to parking and regulating the use of certain streets and highways in the City of Jersey City and public off street parking areas owned or leased and maintained by the City of Jersey City; prescribing regulations, relative to the parking of vehicles upon such streets and public off street parking areas, creating and defining parking meter zones providing for the designation of the individual parking spaces, defining and providing for the installation, operation and maintenance of park-

ing meters, prescribing parking time limits, requiring the deposit of coins for the use of parking meters and parking meter zones, and providing for the collection and disposition of such coins, providing for the enforcement thereof, defining offenses and prescribing penalties for the violation thereof", also known as Ordinance K-1626.
(City Ordinance W-130).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, October 17th, 1967.

PUBLIC HEARINGS

The City Clerk announced that he was opening the Public Hearing pertaining to the resolution passed by the Jersey City Incinerator Authority on Sept. 13th, 1967 relative to the proposed contract with North Jersey Incineration Co. to be effective as of October 1st, 1967.

The following remarks were herewith recorded:

PRESIDENT FLAHERTY: My colleagues on the City Council, ladies and gentlemen, we are now at that part of our agenda on page 2 listed under public hearings. It was announced by this Council at our last public meeting that we were holding a public hearing this morning. It was duly announced in the newspapers and the necessary letters were sent out through the person of our Corporation Counsel, Mr. Tumulty.

At this time, I would call the Chairman of the Incinerator Authority, Mr. Phil Kunz.

MR. TUMULTY: Mr. President, before you do that, may I just give a brief explanation of the procedure that we intend to follow.

As you know, the contract and the documents filed in the City Clerk's office for inspection. We inserted an advertisement calling attention of the community to the existence of these documents and we felt that we should proceed this morning in this fashion; that those who are supporting or the proponents of the contract would present to the Council their arguments or their facts in favor of it. That would be done by having Mr. Kunz explain the Authority's view. He is Chairman of the Authority.

Thereafter, Mr. Szadkowski would give a brief explanation of his opinion which, as you know, eliminated bidding. Then, Mr. Lynch, who is currently the Chief Engineer, would tell us how the incinerator works.

Then, Mr. Moriarty would mention the advantages, of any, to the City. Then, Mr. Lifland would review the contract from the standpoint of the contractor since he is counsel for the contractor. This will all be taken down stenographically.

I have directed the stenographer to make a fast rapid typing up of the transcript, which transcript would be available for study on the part of the objectors.

Now, we felt that while there may be two or three witnesses ahead of the objectors, we feel that what they say may perhaps meet your objection or it may give you further objections. Then, your observations will be much more pertinent and then we thought that while normally we don't have

questions, we felt that if you have a question, you could address it to the Council president like this: "Mr. President, through you, may I ask so and so the following?"

MR. DAVIS: May I interrupt to inquire as to whether or not the interrogation privilege which is being extended to us will relate to the time when the explanation is being given or must the explanation be completed?

MR. TUMULTY: Well, I hadn't thought of that. I thought we would get through it first and then have the questioning.

PRESIDENT FLAHERTY: I would suggest, Mr. Tumulty and Mr. Davis, that the explanation be given first.

MR. TUMULTY: I think it might expedite the matter. This is not to limit the questions but rather so that the whole matter will be aired. The objectors will be heard so that we might take into account their objections.

We have here today Mr. Lifland representing the contractor. Of course, I represent the City and Mr. Szadkowski represents the Incinerator Authority. Leo McCarthy is bond counsel and Mr. Moriarty is the Business Administrator of the City. Mr. Lynch, as you know, is the Chief Engineer of the Authority.

MR. KRAVETZ: Mr. Tumulty, may I make this application? In view of the fact that we are to wait until everything is explained, what are the possibilities of moving this table over here so we can make notes and not try to remember everything? It is pretty hard to make notes back here.

MR. TUMULTY: Surely. You may have the table and the chair.

MR. KRAVETZ: At least it would give us an opportunity to sit down.

MR. TUMULTY: Now, if you desire copies of the transcript, why, I will ask the stenographer to make extra copies when he types this. Under the "right-to-know law" there is a certain nominal sum that you pay us for the copies, but you can have them.

PRESIDENT FLAHERTY: Now, may I have the attention of everybody? Mr. Tumulty will now call the Chairman of the Incinerator Authority, Mr. Phil Kunz.

MR. TUMULTY: Mr. Kunz, please.

(Philipp Kunz, Chairman of the Incinerator Authority stepped forward to the microphone and addressed the Council.)

MR. KUNZ: Mr. President, Mrs. Holender and gentlemen of the Council, I think that at this time some background on this contracting out of the services should be brought to everyone's attention. This was not something that was hurriedly drawn up. For almost a year now we have been concerned with the spiraling costs of operating the incinerator, particularly with the dump and disposal. The newspapers have brought it to everyone's attention as far as the problems that not only this City but other cities are having in finding adequate disposal sites. This has cost us an awful lot of money. It has just about run us out of town as far as locating sites.

Now, I refer your memories to the fact that we were dumping on Route 440 and we were moved out of there. We went to State property on Route 440 at the Roosevelt Stadium and the Bureau of Navigation and the State Board of Health removed us from there. The only other place left

for us to go was to Point Breeze and you all know what happened at Point Breeze when the State Board of Health came in and declared that we were persons non grata. It cost us a lot of money—not only the City but the Incinerator Authority—to comply with what the State Board of Health wanted.

Now, at this point because of the Point Breeze land being sold, we have no place to go. One of the added costs that we would request in our budget next year is an additional, and this is a minimum, \$103,000 just for disposal alone. This was one of the considerations in the background of the contracting out of this service.

The Incinerator Authority appointed myself and Mr. Lynch as a committee of two to investigate what we could do to cut down on these spiraling costs. Being a layman and not knowing which way to turn, we went to the Morse-Boulger Company of New York who built the incinerator plant and we had discussions with Mr. Hagan, the president, and Mr. Phillips, the vice-president, and Mr. Steninski, who is their Chief Engineer. They recommended to us Mr. Mario Gallo or the Gallo concern which had been in business for many, many years, not particularly in incineration but who were experts in high heat furnaces, air pollution and, in addition, had their own dump site. This is where the Gallo interests lie.

Not being content with this, we wrote to Mr. Hagan to see if he could recommend to us anyone other than Mr. Gallo, any other additional people who were experts in our field. His letter to us was in the negative. He didn't know of anyone else who was qualified to do this work.

Based on this, we entered into negotiations with the North Jersey Incineration Company.

Prior to this, we went to our attorney, Mr. Szadkowski, to find out whether or not the Authority could do this. Based on his legal opinion, we negotiated with the North Jersey Incineration people and have come up with the present contract that is under discussion.

One thing has bothered me personally and this was the newspaper accounts of what the Jersey City Incinerator Authority was trying to do, and I take exception to it.

As you all know, we entered into a contract with, I believe it is, the Hudson Jersey Collection Company, a sanitation company, for the collection of garbage. This is working very well and doing a terrific job. At that time when we were negotiating with these people, rumors were running rampant. People were being concerned. I am talking about the employees were being concerned and asking "What is happening to me? What is happening to my job?" There was quite a degree of concern on the part of these people. This is what we tried to eliminate this time. We didn't want conjecture. We didn't want worry on the part of the employees.

Now, there was one other thing we didn't want and it happened. We didn't want the City Council to read about it in the newspaper prior to being apprised of it and this is exactly what happened. I presented my report and a copy of the contract to the Incinerator Authority for their acceptance or rejection. The contract was checked over. It was discussed and it was accepted by the Authority. The Authority, in turn, was to forward it to Mr. Tumulty, the City Corporation Counsel, for his approval as to form, at which time it would go to Mr. Black for insertion in the agenda for action by you gentlemen. Unfortunately, as I said, before this could be done, it was in the newspaper and this is where we stand now.

However, under no condition, and I defend my position here, was there any intent other than to present it as it is being presented right now. Thank you, very much.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Mr. Kunz, you stated that you took exception to the comments by the press or in the press.

Why did you take exception to the comments in the press? You are a public official. Whether it be a reporter or a member of this Council or a citizen, you most certainly are open to criticism. People do have a right to question and if they do question, they question in all sincerity. I fail to understand why you resent this type of criticism.

MR. KUNZ: I don't resent the criticism as such and I agree with you one hundred percent. I am open for criticism at all times. My exception was to the fact that the newspaper stated that the contract was signed, and it has never been signed. We cannot sign it until it is ratified as it is or amended by the City Council.

COUNCILMAN MARESCA: Now, you said that you held it quietly or however you want to call it and you did it to protect the Council because you wanted us to hear it first. Now, I think that is a move in the right direction. That is a good change because this policy hasn't been followed since I have been in office.

Now, is it true that the members of the Incinerator Authority had no intention of consulting the Council on this?

MR. KUNZ: Negative. If you will look at our minutes, and I don't know whether you have a copy—

COUNCILMAN MARESCA: I would like to have a copy of your minutes if you don't mind.

MR. KUNZ: Yes. Let me read you this one portion.

MR. DAVIS: What page?

MR. KUNZ: This is page two. Now, Mr. Maresca, in our discussion, Commissioner Smith asked the question, "Is it correct to state that this agreement would have to be ratified by the City Council? COMM. KUNZ: That is correct, and is to be done if accepted by the Authority."

COUNCILMAN MARESCA: Now, Director, you stated that this was a hurriedly drawn contract but that this was well thought out.

MR. KUNZ: No, sir, I did not say that. The thought of this was not hurried. I don't mean to infer that this was a hasty contract.

COUNCILMAN MARESCA: Well, this contract, if it wasn't a hasty sort of contract, you have here North Jersey Incineration Company, Inc. who were not considered but were to be given this contract without bid and they are the only one selected by you and the members of the Incinerator Authority.

Now, this is a corporation that has no office, or up until last Sunday when I was down there, had no office. Here is a corporation that is only incorporated some six months and up until about two or three weeks ago didn't even have a Board of Directors.

Now, in the contract, itself, it states, "The North Jersey Incineration Company at the foot of County Avenue." Now, you are entering into a million dollar contract. How can you award a contract to a company

without even a street address, without an office? How can you stand there and tell me as a member of this Council that this is a responsible technical outfit when they are not even in business?

MR. KUNZ: To answer your questions, Mr. Maresca, when we entered into the contract for collection with the Hudson Jersey Company, they were in the same position. It was also a newly formed corporation. The City, itself, has been doing business with the Gallos for many years. The contractors who are bidders on a lot of city work use Gallo material. So, to me and the other members of the Incinerator Authority, we knew where these people were. We knew where their offices were.

Now, you are quite right in stating that this was a newly formed corporation but so was the Hudson Jersey Company.

COUNCILMAN MARESCA: You are basing the fact that you are awarding this contract to these people to this concern because of its highly technical and professional qualifications.

MR. KUNZ: Yes, sir.

COUNCILMAN MARESCA: You don't even know who they are. They don't have any personnel. How can Gallo, himself, say that he has a highly trained staff when he has no staff? He is not even in business.

Now, Mr. Director, who decided that this particular field is highly technical and professional because there appears to be a great doubt among many of the legal profession that I have spoken to that this is so?

I understand as far as the New Jersey sales tax is concerned that the Western Electric Company who have their own incineration operation are not taxed by the State of New Jersey under professional and technical. There is absolutely no proof of this.

MR. KUNZ: The very reason that we are here, Mr. Maresca, is a difference of legal opinion. I am not a lawyer and I will not comment on the legality. However, the Authority acted under advisement of our Counsel and I respect Mr. Szadkowski's legal opinion.

COUNCILMAN MARESCA: We will question that later.

COUNCILMAN MARTIN: Mr. Director, I would like to ask you one question, please. About how much have we been operating in the red? I know we voted extra funds for the Incinerator Authority. About how much annually have we been operating in the red?

MR. KUNZ: Over \$180,000, Mr. Martin. However, I think Mr. Lynch is more knowledgeable about this.

COUNCILMAN MARTIN: We voted \$180,000 last month, I think.

MR. KUNZ: Yes, sir.

COUNCILMAN MARTIN: That was to cover the losses for 1966 or part of '67?

MR. KUNZ: Yes, sir. There was a backlog of bills which hadn't been paid because we didn't have any money. We had entered into a contract with the union and this was a very small part of it. It cost us extra money for disposal sites. As a matter of fact, this runs into \$8 a load and we are running 30 loads a day. There is \$240 a day that it is costing us right there.

COUNCILMAN MARTIN: In your estimation is there any way to tighten up the organization and effect economies so that this can operate in the black? Now, why I say that is because my fellow councilman here has shown me last night this month's *Forbe's* magazine and air pollution and incineration is all combined together. The federal government and the communities and the counties and cities are going to combine and we are on the eve of a new movement in this whole industry. I was just wondering if we were not a little ahead of the industry in organizing an Incinerator Authority and now we may be a little too fast in the wrong direction.

MR. KUNZ: This I can't comment on, Mr. Martin. However, this is the trend all over the country—contracting out the service.

COUNCILMAN MARTIN: Contracting it out?

MR. KUNZ: Yes, sir. As a matter of fact, in New York City, the City, itself wanted to build incinerators and contract the service out to a service organization and let them do the work for them.

COUNCILMAN MARESCA: The fact that this is a trend doesn't make it right. Just because they are doing this in New York doesn't say that this is right. It may be good for New York, although it is questionable. Only time will prove that. However, that doesn't prove that it is good for us in Jersey City. That is our whole problem here. We don't have any initiative of our own in this city. Every time something is introduced here to us, they say, "Well, Newark has it. Somerset County does it. New York does it."

MR. KUNZ: There are precedents, yes, sir. Now, one fact which I don't think you are grasping is the fact that we have no disposal site. This is a major criteria. We can incinerate and I think it is something like eight to one, eight tons go into one ton, but there is no place to put this. It is a minimum and it is going to cost us over \$103,000 next year if we do not go into something like this.

(George J. Baumann, Esq., 201 St. Paul Avenue, Jersey City, stepped forward to the microphone.)

MR. BAUMANN: Mr. President and members of the Council, my name is George J. Baumann and I am Counsel and Chairman of the Jersey City Chamber of Commerce Governmental Research Department.

Now, what you just said, Mr. Director, leads me to one question. Isn't it a fact that under this contract, of paragraph two,—

PRESIDENT FLAHERTY: Excuse me, George, but I thought we agreed that we were going to call our witnesses, shall we say, and then you could speak through me and you could cross-examine.

MR. BAUMANN: Well, at this time I just want a little clarification because it seems to me that one of the important things is the disposal site. I don't know whether you recall it but Mr. Lynch does and others that I represented the Merchants' Counsel and we fought desperately to keep Route 440 owned by the City and not sold because it was a needed disposal site, but our objections and so forth didn't prevail. I want to get down to the disposal site.

Now, paragraph two of this contract reads as follows: "The burning and disposal of all unburnable waste such as furniture, iceboxes and tools collected during clean-up week period shall not be the obligation of the Company."

Now, if this is a big item, it may be that this company has disposal fields but we are going to have to pay for them and it is not included in the \$1,250,000.

Will you please clarify that?

MR. KUNZ: Yes. It is not the Incinerator Authority's responsibility right now for this collection. It is the responsibility of the Department of Sanitation or the Division of Sanitation in the Department of Public Works. This is one reason why the Department of Public Works erected the open pit incinerator for the disposal of this clean-up week material.

MR. BAUMANN: Who is going to pay for this disposal?

MR. KUNZ: No one pays for it. It is a service provided by the City.

MR. BAUMANN: Who is paying for it now, the City?

MR. KUNZ: This is the same procedure that we have been using since I have been here.

MR. BAUMANN: Is it going to change your Public Works budget?

MR. KUNZ: No, sir.

MR. BAUMANN: Well, you said there were no disposal fields. Who will supply the disposal fields? Where will they be and what will be paid for them?

MR. KUNZ: Well, let me take the first question first. The Department of Public Works has an agreement with the Jersey City Incinerator Authority right now that when the products of incineration—this is from the open pit incinerator owned by the City—are disposed of, they are put in an Incinerator Authority truck and they are carted away as part of their cost.

MR. BAUMANN: But isn't it really a fact that what we are seeking is somebody who has a disposal field? Isn't that really the essence of this contract? You said so at the outset.

MR. KUNZ: No, sir, that is only one essence. We are interested in a stabilization of costs. We are interested in lowering the tax rate as far as the money that it is costing the City to operate the Incinerator Authority. With respect to this disposal site, this is part of the entire make-up.

MR. BAUMANN: As Director, have you projected next year's budget if this contract becomes effective?

MR. KUNZ: You mean as Director of Public Works or as a Commissioner of the Incinerator Authority?

MR. BAUMANN: As a Commissioner of the Incinerator Authority.

MR. KUNZ: Yes, sir, we have.

MR. BAUMANN: Isn't it a fact that the cost is going to be considerably higher under this contract?

MR. KUNZ: No, sir, I think it will be considerably lower. I think Mr. Lynch when he appears before the microphone can explain that to you.

MR. BAUMANN: Isn't it a fact that your budget in 1967 was \$1,230,000?

MR. KUNZ: No, sir I don't have these figures with me.

MR. BAUMANN: Well, I will give them to you. I have them here. \$2,225,265 is what this Council appropriated for your budget in 1967.

Now, you have got a contract for the collection of garbage, have you not?

MR. KUNZ: Yes, sir.

MR. BAUMANN: And that is for \$1,340,000?

MR. KUNZ: Yes, sir.

MR. BAUMANN: You have got a debt service of \$295,000?

MR. KUNZ: No, sir, it is \$312,000.

MR. BAUMANN: Now, your Incinerator Authority added \$1,250,000 and according to our arithmetic, if you are taking your figure, it comes up to close to \$3,000,000 for '68. So, you are going to have a minimum increase of 7 or \$800,000 or \$2 on the tax rate.

MR. KUNZ: Our projected figure for 1968 is \$3,151,000. This will be our request. This is if we do not contract. I am not concerned with what the City Council will give us. I am concerned with what the Authority needs to operate.

We requested last year, I think, \$2,800,000 and we feel that by going into this contract, it will cost us so much less. The fact that we have got two million some odd thousand dollars is an additional reason why we had to come to the City Council for an additional \$180,000.

MR. BAUMANN: You are still going to be responsible for the maintenance of this incinerator plant under the contract?

MR. KUNZ: To a degree, yes, sir.

MR. BAUMANN: At the end of ten years, you will actually have to refurbish it if the contractor thinks it requires refurbishing or renovation.

MR. KUNZ: No, sir, it is not up to the contractor to decide that.

MR. BAUMANN: Well, I don't want to interrupt you but I think you ought to have your counsel rephrase the language because the way we interpret it, the contractor has that right.

MR. KUNZ: Well, this is exactly why we are here.

MR. BAUMANN: Now, isn't it a fact that this contract also calls for an escalation of the payments?

MR. KUNZ: First of all, this is predicated on our last five years. With our operations, it has increased each year for about six percent.

MR. BAUMANN: Well, our calculations show a minimum of \$570,000.

PRESIDENT FLAHERTY: George, if I may, will you revert back to the format that we established?

MR. BAUMANN: All right, at this time I thank you and I will reserve, of course, our right to enter our formal statement.

PRESIDENT FLAHERTY: All right, fine. Are there any further questions by the Council of Mr. Kunz?

(No response.)

PRESIDENT FLAHERTY: Thank you, Mr. Kunz.

MR. DAVIS: Mr. President, I thought we would have an opportunity to question here.

PRESIDENT FLAHERTY: When you come up, you can direct questions through me and we will bring them back.

Now we will have the attorney for the Jersey City Incinerator Authority. Mr. Clerk, will you please call Mr. Michael Szadkowski?

MR. BLACK: Mr. Michael Szadkowski, please.

(Michael A. Szadkowski, Esq., Counsel for the Jersey City Incinerator Authority, stepped forward to the microphone and addressed the Council.)

MR. SZADKOWSKI: Members of the Council and distinguished persons present, as counsel to the Incinerator Authority, I was called upon to look into the situation as to this phase of the operation of the incinerator.

Now, I studied it rather thoroughly and probably as the Council knows and members of the Bar present know, various engagements of persons, corporations, et cetera can be contracted out. It has been recent policy by the United States to contract out and according to the figures that I have gone over, there are eleven million persons that are indirectly employed on contracts that are let out by the United States Government whereas there are about five million employees. The question came up as to whether this can be done by contract and there is no question that it can be done by contract.

The law specifically sets forth that an Incinerator Authority can contract out. That is under 40:66A-7, Subsection II.

Now, the next question that arose was as to whether this was a specific type of contracting out, whether it required skill, technicalities and various points that are required by the contractor. There is no question that an Incinerator Authority can engage special individuals, can contract out for special types of merchandise and the like. Counsel can be appointed without advertising. Engineers can be appointed without advertising. Various technical help can be appointed without advertising. Now, there is a reason for it. The Commission can appoint who they feel is qualified.

Now, there is also the situation that was very vital in this particular instance where we require special equipment that we don't have to advertise and take competitors. If the Commissioners and the Authority feel they want special equipment from a special firm, they contract for it without bidding or otherwise.

In my opinion, after studying the situation, the operation of the Incinerator requires skilled help, technical help and help with an engineering ability, with some knowledge of explosions, et cetera in operating a plant where they must have some experience. My opinion is based upon the fact that this is skilled technical help. You just can't go out on the street and pick up anybody and say, "Here, you can bid on this contract."

In my opinion, I say that is not proper. We would have to have someone that can be qualified to bid.

Now, in considering the contract, we went into every phase of the contract. The contractor is a new corporation but the corporation is not to be considered as the corporation. It is the individuals who are in this corporation that are going to operate it. They are skilled individuals. They know much of the problems that we have in the operation of the incinerator.

I rendered my opinion to the Commissioners on the Authority and they felt that my opinion was acceptable and the contract was submitted.

Now, there was also the situation that arose as to are we doing this by ourselves? The answer is no. We didn't enter into any contract. We just approved a contract. The contract is being submitted to the Council today for its consideration and if they feel they want to approve it, they approve it.

The newspapers may have said some things to the contrary, but the fact is that at the present time there is no contract. There is no signed contract. The Commissioners say whether we should have a signed contract or not, and that is it.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Counselor, we realize now that there is no signed contract. You say the newspapers came out and said there was a signed contract. The newspaper and myself and the members of this Council had to assume the contracts were signed in the way this contract was entered into, but that is beside the point.

Now, you have stated that you just couldn't pick anyone up off the street to do this particular work and that is quite true. Now, you must have discussed this. You certainly discussed this amongst yourselves and you must have discussed this with the contractor.

How did you arrive at the fact that he had the particular skill and technical help that he says he has? Do you have a list of his employees? Do you have a list of his skilled help? Do you have a list of any of these people?

He has no staff. He had no staff either technical nor laborwise. As a matter of fact, isn't it true that when he is awarded this contract, he is going to have our engineers? He is going to have our employees?

Now, you are basing this on being technical and that is the reason why we shouldn't have bids. You are going to approve this man and you are going to have to prove that he has technical ability. This man isn't even in business. How can you stand there and say he is highly technical when you don't even know his staff or if he has a staff?

MR. SZADKOWSKI: This is as a result of a survey which was reported upon to me by the Commissioners. I rendered my legal opinion to the Commissioners for them to act upon and they did act upon it and we are submitting the contract to the Council today for your action.

COUNCILMAN MARESCA: Well, you didn't answer my question, but that is all right.

COUNCILMAN CULLOO: Sir, this new contract, will this contract be an actual saving for the City?

MR. SZADKOWSKI: In my opinion it will. Now, in supplementing my remarks to Councilman Maresca I will say this: That our contract calls for a bond in the amount of \$1,250,000 to be supplied by the contractor. I don't think any bonding company will issue a bond unless the party is qualified.

MR. KRAVETZ: Has there been a commitment made by a bonding company?

MR. SZADKOWSKI: The contract calls for the —

MR. KRAVETZ: I didn't ask you what the contract calls for. Has there been a commitment made by any bonding company?

MR. SZADKOWSKI: There has been negotiation with a bonding company.

MR. KRAVETZ: I am not interested in that. I am interested in finding out from you as attorney for the Authority whether there was a commitment made by any bonding company in these great United States or Canada, Europe, Lloyds of London or any company that if this contract was awarded that a performance bond or that a bond would be there? Have you got such a commitment? Without such a commitment how could you possibly draw anything like this?

MR. SZADKOWSKI: One question at a time, sir, please. A performance bond is never issued before a contract is signed.

MR. KRAVETZ: But a commitment is given. Look, I have issued thousands of performance bonds. Now, I didn't ask you about a performance bond here. I will repeat my question again.

My name is Kravetz. I represent the Property Owners and we have a stake here. All I want to know from you is a yes or no answer. My question is, have you a commitment or did you receive a commitment from any bonding company that if this contract was awarded that the bonding company is ready and willing to put this bond up? Did they do it in letter form? Did they do it in binder form? Did they do it by word of mouth? Do you have any such thing?

MR. DAVIS: Mr. President, point of order. On a point of order, I suggest that it is in the interests of all of those who are here today seeking enlightenment and perhaps seeking to have some of that enlightenment seep away from us to others in this room, I think in our interests it isn't quite proper for any of us here to subject counsel to the Authority to any interrogation. The role of counsel, as I understand it, in any attorney-client representation situation is that the client tells you what the facts are and you are obliged to accept those facts. Whether you agree that those are the facts or not, you give an opinion based on those facts.

Now, I would say that this is what Mr. Szadkowski has done here. I have read his opinion. I don't agree with it but that is not the point. The place to disagree with him about his opinion is in a courtroom if we get to that point. I think if counsel is given facts and expresses an opinion, I don't think he has a responsibility to answer any other questions and I don't think we are getting anywhere. I think we are wasting all of our time by interrogating counsel. I, myself, will refrain from any interrogation for the reason I said. If I want to ask him any question, I will do it in a courtroom.

PRESIDENT FLAHERTY: I would like to again ask that we revert back to our original format for this public hearing. That format was that we were going to call some five or six gentlemen who are knowledgeable in this area. They would present one side, shall we say. Then, we would ask all interested citizens here to step forward to speak and they would give the Council their thinking and direct any questions they might want to direct through the Chairman, through the President of the Council, and I, in turn, would have the necessary people come back for the answers.

I respectfully submit that we continue with that format.

COUNCILMAN MARESCA: Mr. President, in order to clarify our

position also, does the Council have the right prior to the citizens addressing the Chair to question the representatives after they speak?

PRESIDENT FLAHERTY: Absolutely.

Now, Mr. Clerk, would you please call now the engineer for the Jersey City Incinerator Authority, Mr. Lynch?

MR. BLACK: Mr. Lynch, please.

(Francis J. Lynch, 10 Huron Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. LYNCH: Mr. Chairman and members of the Council, I would like to give you a brief resume of the incinerator plant operation. The plant was placed into operation in May of 1957. At that time, we went through a training program for the personnel at the incinerator. It was placed into full operation on July 1 of 1957.

Over the years we have added different machinery to the operation to speed up the operation and to increase its efficiency. It has a designed rate of capacity of 600 tons per 24 hours. The technique that is used is known as a batch fed circular type incinerator. It has a water scrubber to meet the codes set up by the State Pollution Committee.

Now, going further into the technique, I don't know whether you are too interested and perhaps you would rather ask questions. I would be only too happy to answer them.

MR. TUMULTY: Before you proceed, I think for the record you should state your official title and your qualifications.

MR. LYNCH: My title at the Jersey City Incinerator Authority is Plant Superintendent. I am under contract to the Incinerator Authority. My current contract has three and a half years before maturity.

I am a member of the American Society of Mechanical Engineers, the Air Pollution Control Association, the Refuse Institute and the American Public Works Association.

COUNCILMAN MARTIN: May I ask what your academic qualifications are, please?

MR. LYNCH: Yes, sir. Of course, I am a high school graduate and I graduated from the Special School of the United States Navy where I received a certificate to teach combustion and machine shop practice.

MR. TUMULTY: Are you familiar with the contract between the Authority and North Jersey Incineration Company?

MR. LYNCH: Yes, sir, I have studied the contract.

MR. TUMULTY: Have you consulted with the Authority and the contractor in any way?

MR. LYNCH: Yes. Mr. Kunz and I had meetings with the Morse-Boulger people that built the incinerator plant. We have discussed this at various times with the members of the Incinerator Authority as a committee appointed by Chairman, Mr. Fracasso.

MR. TUMULTY: Did you write any opinion to the Commissioners relative to the proposed contract?

MR. LYNCH: I gave verbal advice to the committee, yes, sir.

MR. TUMULTY: You didn't write any opinion?

MR. LYNCH: Nothing in writing, no, sir.

MR. TUMULTY: Would you state what your verbal advice was?

MR. LYNCH: Of course, I am still employed by the Jersey City Incinerator Authority. I have had a very good relationship with the Commissioners over the years, but I think you all know that the source of my help was political. A certain percentage of the help hired by the Authority has a political philosophy that the City owes them a living. We tried to change their outlook in life after they were hired by the Authority and it is my feeling that with a private concern running the Authority, let me say that the management of it would not be exposed to this hazard. I think once again it could be perhaps on a better businesslike operation because of this.

COUNCILMAN MARESCA: So, what you are saying in essence then, Mr. Lynch, is that the people who have been managing the affairs of the Authority, our representatives managing the affairs of the Incinerator Authority, are incompetent and have been incompetent all these years?

Now, when you stand there and say that because of politics and being political that they couldn't control them, you are referring to the employees and I personally say this to you: If that is so, they are most certainly derelict in their duty. If they are conducting that Incinerator Authority based on political motivations, then, I say that they should resign because they are incapable. If they aren't strong enough and if they don't care enough for the taxpayers of Jersey City to have these employees do a job, as the Mayor has said and he insists upon it, an honest day's pay for an honest day's work. If they weren't getting an honest day's work, then, the men heading the department should resign because they have been derelict in their duty.

MR. LYNCH: Let me state this, Councilman: I think you are trying to put words in my mouth. What I did say was that the source of my help, and I repeat that, is political. Whether you send them or any other member of the Board sends them, they come down from a political source.

COUNCILMAN MARESCA: I didn't put the word political in your mouth. You said it was political. Now, when you inject the word political in an operation, it means only one thing to me. It means only one thing to everyone else, to every other citizen.

MR. LYNCH: Well, perhaps I could say, Mr. Councilman, that we have had a big turnover in personnel in the Incinerator Authority. I have had the full backing of the Authority. It is my function to bring before the Commission any personnel in the Incinerator Authority that would be getting out of order or would not do a day's work. This I have done. We have not been remiss in our duties. Let's face it, the source of our help is still political. I say that a private organization would not be exposed to this. I think it makes common sense.

COUNCILMAN MARESCA: It makes common sense to me that if this is the situation that they had better resign.

MR. TUMULTY: What is the status of the employees with the Incinerator Authority? They are not under Civil Service, are they?

MR. LYNCH: They are not under Civil Service but they do come under the Operating Engineers, Local 825.

MR. TUMULTY: You have a contract?

MR. LYNCH: That is correct.

MR. TUMULTY: Now, under the terms of this contract, what will happen to those employees who have this agreement with the Authority and the union to which they belong?

MR. LYNCH: Similar to the collection contract, when the contractor picked that up, it was so stipulated in the contract that he would pick up all the personnel. That was an obligation. I think it is so stated in this particular contract.

MR. TUMULTY: So that these employees will be transferred from the Authority to the jurisdiction of the contractor?

MR. LYNCH: That is true, yes.

MR. TUMULTY: Do you know whether the union has been consulted or not?

MR. LYNCH: The union, to the best of my knowledge, has been consulted, yes, sir.

MR. TUMULTY: Do you know what their attitude is toward this proposed transfer?

MR. LYNCH: I think somebody else would have to answer that. I am not qualified on that.

MR. TUMULTY: So, you feel that if the private contractor takes over the supervision of these employees, that you will not face what you call or what you term political problems with the employees because the private contractor may have a stronger control over them?

What control would he have that the Authority wouldn't have?

MR. LYNCH: Well, the Authority would have jurisdiction and liaison between the two functions which would be the collection and disposal.

MR. TUMULTY: How do you discipline a man today?

MR. LYNCH: I will take him up on charges. Usually the first time it is a suspension of one week. Then, if they come up again, they come up for dismissal. Now, this is after consulting and sitting with the union stewards with a full hearing.

Now, we have had occasions where they have been represented at some of these meetings where they might object to us being too strict with the help, but we have had a very good relationship with the union too.

COUNCILMAN MARESCA: Excuse me, Mr. Corporation Counsel.

Isn't it true, Mr. Lynch, that any employee whether he is working there or working in the yard or so forth is hired by the Incinerator Authority and he is hired through the Local? Isn't it the Local who recommends the man?

MR. LYNCH: No, sir. The procedure that is used is that the help is hired. They are presented to me to be briefed, to be checked on. In some

cases we would have one opening for a laborer or a truck driver and after being checked by me, I have a choice of picking out one out of three.

Now, they have a probation period of ninety days. If they have gone along and they are good employees, at that time, the union has the right to step in and let them join their particular union, which is Local 825.

COUNCILMAN MARESCA: I must admit that someone down at the Incinerator Authority has been fooling me all these years. Every time I make a recommendation of someone from my neighborhood who is interested in going to work down there, I was told he has to go to the Local. He has to be hired through the Local.

MR. LYNCH: Let me state this: This union is conducted in a different manner. Of course, we only have a few teamsters in the plant.

COUNCILMAN MARTIN: I would like to ask one question with regard to the political structure. I think we must all be realistic in a municipality like this but I understand under our new policy we are going to pay a man, as Tom has said, a full good pay for a full day's work. Now, the question arises in my mind that if you have an inefficient appointee regardless of who sent him down—I might have sent him down or Jack on the West Side might have sent him down—but regardless of that, have you had any obstruction in firing any of those men? I know that I have told any people that I have recommended down there that if they don't work I am going to recommend that they be fired.

MR. LYNCH: No, there is no obstruction. It is up to the supervision to weed out these people and bring them up to be reprimanded or discharged. I have not been obstructed by any Commissioner.

COUNCILMAN MARTIN: I am glad to hear that. Thank you, sir.

MR. TUMULTY: Mr. Lynch, are you licensed?

MR. LYNCH: There is no such thing as being licensed to operate an incinerator. They are moving in that direction in the State of New Jersey where they will have examinations. At the present time they are running schools in various parts of the country.

Now, I took a course last fall in incinerator technology which was conducted by the State of New York. In other words, the State of New York will, I think, very shortly insist that anybody that operates an incinerator plant have the necessary qualifications and pass an examination.

MR. TUMULTY: Mr. Lynch, are you an officer in any professional associations?

MR. LYNCH: Yes, I am vice-chairman of the American Society of Mechanical Engineers, Incinerator Division.

MR. TUMULTY: Is it fair to say that you approve of the contract between the Authority and North Jersey?

MR. LYNCH: Yes, sir, I do. I would like to go on record as saying I think it would be a good thing for the City and for the Authority.

MR. TUMULTY: You feel it would eliminate the political source of employment?

MR. LYNCH: Yes, I believe I stated that.

COUNCILMAN MARESCA: Mr. Lynch, Director Kunz also in his talk mentioned a concern in New York. What concern was that?

MR. LYNCH: Morse-Boulger. It is the Morse-Boulger concern. This was formerly the Morse-Boulger Constructor Company. They have been in business over 70 years. They are one of the largest in the world. They are an international concern.

COUNCILMAN MARESCA: I believe from Director Kunz's remarks that this big concern in New York made the recommendation of this company?

MR. LYNCH: Yes, sir.

COUNCILMAN MARESCA: Now, I would just like to clear up something in my mind. Just how did this come about?

MR. LYNCH: Mr. Kunz contacted the company. We felt that we did have to rely on somebody like the Morse-Boulger people who are in the business. Throughout the country they make recommendations. They have a full staff of engineers that specialize not only in municipal incinerators but specialize in units such as they build for the United States Government and all this sort of thing. We thought that they should be consulted and we did this. Mr. Kunz and myself.

COUNCILMAN MARESCA: Director Kunz said also that at the time you talked to these people, they said there was no other such concern as this, no other such concern around the country to handle this type of work but this concern. Now, is that so?

MR. LYNCH: That is true. We have this in writing, Councilman.

COUNCILMAN MARESCA: That this is the only concern?

MR. LYNCH: That is their opinion, yes, sir.

COUNCILMAN MARESCA: Now, how do they arrive at that opinion? How do they come to this opinion that this particular North Jersey Incineration Company were the people to do this when they weren't even in business? How could they arrive at such a thing?

How could they suddenly make up this particular group of people and say, "Here are the people"?

How can they say that these are the only ones that can do this job and yet, they weren't even in business?

MR. LYNCH: If I may answer that, the qualifications set forth by the Gallo Company indicates that they do have qualifications. They have a very related technique with regard to incineration in their asphalt plants. They have the same problems. They have to have air pollution equipment in operation. The asphalt furnaces are exposed to the same temperatures, if not greater than incineration. All the problems are very closely related. I read their qualifications and I was quite impressed with them.

COUNCILMAN MARESCA: But they never did this type of work. The very thing that you are going to do for the Incinerator Authority, they have never done this.

MR. LYNCH: I would state here that there is no company in the country at this particular time that is actually operating plants as a private enterprise.

COUNCILMAN MARESCA: Then, why contract out? Why contract it out? Why take the risk?

If we start off with the knowledge that there is no company doing this type of work, why should we take the risk? Why should we take a risk of bringing in this company that may be inefficient? We can't afford to gamble here. There is too much money involved here.

MR. LYNCH: I think they have proved their point with their qualifications, with the experience that they have had and the investments that they have in the State of New Jersey which are stated to be over \$20,000,000. I think since 1925 they are in business and this is a company which has demonstrated that they are not "fly by night." That is for sure. They have a related technique.

COUNCILMAN MARESCA: How do they know they can do the work?

MR. LYNCH: It is as close as you can get in this country.

COUNCILMAN MARESCA: Well, this is a technical field. I am not talking about their other qualifications. I am talking about the very thing that is going to affect us.

MR. LYNCH: Once again, I think their qualifications have been stated in writing and they speak for themselves.

MR. TUMULTY: Mr. Lynch, would you be kind enough to clear up something? If this contract goes into being, would you still be employed by the Authority?

MR. LYNCH: I have been approached by the company.

MR. TUMULTY: By the Gallo Company?

MR. LYNCH: Yes, by the Gallo Company. I have been approached to operate the plant. They have given me a very good proposition. However, I might state here now that I am under contract to the Jersey City Incinerator Authority. I would have to have that voided.

MR. TUMULTY: You would have to be released by the Authority to be hired by the company and then you would return to operate the plant?

MR. LYNCH: That is true. As far as money value is concerned, it is not too great.

MR. TUMULTY: I think we all agree that you have done an excellent job. Everyone recognizes your efficiency. Therefore, if this contract comes into being, you actually will be the one that will be functioning as you have in the past?

MR. LYNCH: I hope to be available. I will try my best to do a good job.

MR. TUMULTY: What about the other employees? Are you familiar with how they would be treated? I gather that with these employees that are hired from the union that Gallo will take over their contract. Would anybody be left? Would anybody be employed by the Authority and, if so, roughly what classification of employees would that be?

MR. LYNCH: In my discussions with the Gallo Company, they have indicated that no one would be hurt by them taking over the operation.

Certainly, with the union protection, if I know the Operating Engineers, no one will be hurt. Perhaps it might be of benefit to them.

MR. TUMULTY: Employees would be able to strike now?

MR. LYNCH: Well, they did strike previously, if you recall.

MR. TUMULTY: I do, and there is a case on that.

COUNCILMAN MARESCA: In other words, if they are awarded the contract, we will be paying them and they are walking in and taking over this operation. We will be paying some \$1,250,000 to them to take the contract and he is walking in with this contract and taking over a full staff, a full complement with has been working with the Incinerator Authority.

Now, I am not criticizing this man, believe me, because I don't know him from Adam. I know that he is a high type fellow. We are all for him, but the welfare of my City comes first.

It is pretty hard for me to conceive with the very problems that this company has coming in and taking over the Incinerator Authority, and taking over all the problems of the Incinerator Authority, with the present help, as you have said—he is bringing nothing new to us. He is taking over the old. What improvement can he give us with the very people who are the cause of our being in a deficit, as you said?

MR. LYNCH: Well, I don't know, perhaps they will renegotiate a contract with the union. Let me state this, Mr. Maresca, this company from the investigation I made, has at the present time over a hundred employees of their own in the Operating Engineers Local 825. This would demonstrate to me that they have a good relationship with the union. They are not going to step on anybody's toes.

COUNCILMAN MARESCA: They are not bringing those one hundred Operating Engineers into our Incinerator Authority. He is taking over our employees.

MR. LYNCH: What I am trying to demonstrate to you is that their operation apparently must have the approval of the union. With their present operation in their asphalt plants, that must have the blessing of the union. They will not be in trouble with them.

Now, I think I have repeated myself twice now that if somebody feels as though he has political influence or using that political philosophy that the City owes him a living, it certainly wouldn't work in this particular case if a private company has control of the plant, the incinerator plant.

COUNCILMAN MARESCA: But overseeing him will be the very group you are talking about with political connections. It is still that staff there. So, we won't go into that.

Now, I am not criticizing this man's operation. I am not criticizing the work he is doing throughout the state and throughout the country, wherever he might be doing it. There is no question in my mind that he is doing an excellent job. He must be because he is in business making money.

I am concerned about this contract and what he can give to us in Jersey City. That is what I am concerned about. I am simply stating that we are paying him \$1,250,000 and he is bringing nothing to us. It is our equipment, our employees, our staff.

Now, I just want someone to prove to me just on paper how he is

going to improve the situation when he is inheriting all of the ills and he is still being overlooked by the Incinerator Authority. If you can prove that to me, you are doing a fine thing.

MR. LYNCH: Well, they must have confidence in their ability because every year I come in with a budget request that has been turned down. If the actual facts were known, it costs an awful lot more to operate than the money that is given to me each year. That has been reflected now with the emergency appropriations and so on. If these people feel as though for the next five years they will not get an increase in the escalation clause in their contract, I would say that they are taking quite a gamble and the City of Jersey City will benefit by that. I feel that they will save money for the City.

COUNCILMAN McGOVERN: Mr. Lynch, I have a few questions.

Number one, how many skilled employees, how many non skilled employees do you have? What do you classify as a skilled employee?

Will you kindly give us the whole picture of it?

MR. LYNCH: Let me state this: The union insists on a training program. This is done within the plant structure, itself. A man may come in as a laborer and they usually do. We have an incentive method that when there is a promotion available, a man has to prove himself through seniority in his personnel record plus qualifications.

Now, for instance, if we have a stoker position available, we will have three or four people who want that particular job. The foreman makes his recommendation. That is the plant foreman. I will check on his personnel report as to whether he was a good employee or not. I will check his absentee record and so on. We will consult with the steward of the union and all these things are taken into consideration.

Now, let me state this: A man may work as an Acting Stoker for months before he can become eligible as a skilled employee as a stoker. The same applies to a crane operator which is one of the higher paid jobs. We had an increment system previous to the latest contract with the union which took four years before a man could reach the top salary as a crane operator. He would have to be checked out by the lead crane operator and so on. These are the skilled jobs within the plant, itself.

Then, we take our supervisory help. We never went outside. A man would have to know the job thoroughly and work himself up through the ranks before he would become eligible for a supervisory job either as plant foreman or assistant superintendent.

Does that answer your question?

COUNCILMAN McGOVERN: How many employees do you have? You did not answer that question.

MR. LYNCH: We have at the present time 78 employees. That includes our clerical staff.

COUNCILMAN McGOVERN: You did say that it takes sometimes two or three months before you can really train a skilled employee?

MR. LYNCH: That is right.

COUNCILMAN McGOVERN: I couldn't classify him as a skilled employee with just a training of two or three months.

MR. LYNCH: Well, he goes in there as a junior stoker on the list. Previous to this they went through three years before they would receive the top grade or the top salary for that job. Now, the reason I state this, and I am not trying to confuse you, but the latest contract that we have with the union, in that contract, they want to eliminate this. We felt that it didn't take two years for a man to learn how to be a laborer and this is what they base their argument on. So, if a man comes in now, there is just one rate for each one of these jobs. The union has negotiated with the City Administrator and I sat in on these negotiations along with the staff from the Incinerator Authority. It was a mutual thing. Both sides benefited by this renegotiation.

COUNCILMAN McGOVERN: I did ask you how many skilled employees there were and how many non skilled employees.

MR. LYNCH: Well, let me state this, there are at the present time five in a clerical help category. Then, we have two weighmasters. Actually, it is one and a half. He has other work to do. We have four crane operators. We have nine stokers. These are the skilled jobs now. We have a resident electrician and that is part-time—four hours a day.

Now, we have outside truck drivers and we have inside truck drivers. This is another point that perhaps a union contract renegotiated would eliminate as far as some of these things. In other words, I hate to go through this and bore you with it but the Operating Engineers has a truck driver on each shift. He loads up these trucks with ashes and they are taken to the outside of the plant. A driver, an outside teamster, takes it from there to the disposal site. This might answer some of the questions that Mr. Maresca was asking.

COUNCILMAN McGOVERN: The way I understand it from your explanation of a skilled worker, you say 80 or 85 percent of your skilled workers take a training period of about three months.

MR. LYNCH: In some cases, a crane operator still takes a couple of years before a man is figured to be tops. In other words, if he wanted to go over to New York City and work in an incinerator over there, he would have to put in at least four years.

COUNCILMAN McGOVERN: So, we train them here and send them to New York City?

MR. LYNCH: We haven't up to now, sir. No, we have not, but I am just trying to show an example.

COUNCILMAN McGOVERN: Under the contract they would be allowed to contract for other cities and towns to take in their garbage and dispose of it and burn it up in our taxpayers' incinerator here.

MR. LYNCH: That's true.

COUNCILMAN McGOVERN: This would mean that you would have all garbage trucks coming through Jersey City and dump trucks. I think we have got enough dump trucks around here without allowing these extra dump trucks to come through our city. This would be constant day and night. There would be no let-up.

MR. LYNCH: I can't answer that. This is in the contract.

COUNCILMAN McGOVERN: Well, we have outside contractors com-

ing through the City now going down to the incinerator and they lose a quarter of their load before they get down there on the city streets.

MR. LYNCH: Well, if they use the compaction type trucks, it is impossible to lose your load, sir.

COUNCILMAN McGOVERN: Where do you reside, Mr. Lynch?

MR. LYNCH: I live at the St. John's Apartments.

MR. TUMULTY: Mr. Lynch, as I recall, your description of the various job titles in the table of organization, which covered the stokers and the laborers and engineers and the electrician, as I understand it, if the contract is finally adopted, the persons on the table or organization will be transferred, including yourself, to the jurisdiction of the contractor?

MR. LYNCH: That is true, to the best of my knowledge.

MR. TUMULTY: So that unless he brings in additional men of his own, which he may do, he would essentially operate the plant with the same personnel as are now operating it?

MR. LYNCH: That is true. That is my conception of it.

MR. TUMULTY: So, really, the only change would be that we would substitute the contractor for the Commissioners?

MR. LYNCH: Yes.

COUNCILMAN MARESCA: What you are saying, Mr. Lynch, is that even if he should take an outside contract with another municipality that he would still be able to work with this staff that he has?

MR. LYNCH: With your present structure now, the Authority can take people from outside of the City. They could take other municipalities.

COUNCILMAN MARESCA: I am not questioning that. I am talking about the staff.

MR. LYNCH: It is my conception of the contract that this contractor could do the same things that the Authority is doing at the present time.

COUNCILMAN MARESCA: If he did, for example, enter into a contract with North Bergen or Union City, wouldn't he be using our incinerator and we are paying him and he is using our equipment for outside work?

Now, let's assume that there is a breakdown. Let's say, for example, that there is an overloading due to these various contracts. We would have to pay for the repairs if they are over \$25,000. This just doesn't seem right to me.

MR. LYNCH: No, I think you read that wrong. The \$25,000 clause is put in there in the event that, for instance, the air pollution codes became more stringent and our equipment that we had would not be sufficient to meet the codes. Then, this would be a very expensive proposition. If you had to put in, let's say, precipitators, then, the Authority, as I read the contract, would be responsible for anything over \$25,000.

Now, for any repairs in conjunction with the operation, that would be paid by the contractor and not by the Authority. That is my conception of it. It could be over \$25,000. We have repairs every year over \$25,000.

COUNCILMAN MARESCA: We would be paying this man. This is our equipment and this is our incinerator and we are paying him to use it. Yet, he still has the right to enter into outside contracts.

Now, wouldn't there be a burden on the machinery with that operation?

MR. LYNCH: I understand what you are trying to say. Let me get this straight. We are working in the past and in the present time and over the years we have been approached by the City of Bayonne and also by the City of Hoboken to take in their household rubbish and garbage. This we have refused because we do not have the capacity to do this. It seems far-fetched to me that this company could take in any other city at the present time.

COUNCILMAN McGOVERN: What happens now with the private contractors? I am in business and I have to pay sometimes five and ten dollars to dump off some stuff. What is going to happen with the revenue? What is happening to it now?

MR. LYNCH: Well, at the present time, this money that is collected in the scale house is held in escrow by the City of Jersey City. It can be released on petition if you had some unanticipated thing happen that is not covered in the budget. For instance, let's say that one of the smokestacks fell down or something. This we didn't anticipate. We would petition the City Council here to release X number of dollars to help us out on that particular problem.

Now, what has been happening in the past few years is that that money is applied to our appropriation as unappropriated revenue. That, of course, I can state to you is quite a handicap for us. In this year's budget we had an item of unappropriated revenue of \$100,000.

Well, we don't take that much in. We average some \$35,000. We have around \$4,000 on interest from bonds and that would bring up your income to about \$40,000. So, according to the money that is given us, actually, on paper in our budget, we start the year with a \$60,000 deficit. This is quite unfair. I hope that answers your question.

COUNCILMAN McGOVERN: Now, suppose some alterations are done in the home by the owner or Mrs. Murphy wants a couch moved or something. Does your contract take care of that or must the people themselves subsidize the cost of removing that and taking it down to the incinerator? The City does it now.

MR. LYNCH: Well, the City does it. Actually, under this agreement between the City and the Jersey City Incinerator Authority, they are only compelled to pick up and dispose of household rubbish and garbage. This household rubbish and garbage would cover apartment houses, schools, churches and so on. Now, we have extended that service to the householders. If they have bought new furniture, they would call up and make an appointment and we would pick up that furniture and dispose of it for them.

Now, I have to say that I don't know too much about that coverage in this contract.

(Recess taken.)

COUNCILMAN McGOVERN: Now, as a businessman together with many businessmen here, we put out some debris out in front of our store. Now, is this contractor responsible to pick that up? The way I read it, it looks like the answer is no. You are talking about residences and so forth.

MR. LYNCH: Yes, I agree.

COUNCILMAN McGOVERN: You know, we are hard-hit now. We don't have too long to go in business here with taxes and everything else.

MR. LYNCH: Yes, perhaps you would have to draw a line there. It is a borderline case. Now, the Authority has always picked up within limitations material from stores that they could get into their trucks. We have other cases like florists and so on who bring their material down and we charge a very nominal cost of \$2 per ton because we are extending this service to the citizens of Jersey City. In New York City they would have to pay perhaps \$10 a ton.

COUNCILMAN McGOVERN: I understand that, but your contract here doesn't seem to read that way.

MR. LYNCH: I agree that perhaps that should be talked over.

MR. TUMULTY: What portion is that, Mr. Lynch? What portion is it that should be talked over?

MR. LYNCH: In regard to where they draw the line between household rubbish and garbage and business rubbish and garbage.

MR. TUMULTY: All right, Mr. Moriarty now will be the last official to come before us and the only other one will be Mr. Lifland who is representing the contractor.

PRESIDENT FLAHERTY: Will Mr. Moriarty please come forward? Mr. Moriarty is the Business Administrator of the City.

(John Moriarty, Business Administrator of the City of Jersey City, stepped forward to the microphone and addressed the Council.)

MR. MORIARTY: Relative to the City's interest in this, of course, the City's interest is a question of the budget appropriation. One of the problems that arises over here which was raised already was the method of financing the Incinerator Authority.

I would like to point out that in the past five years there has been a 50 percent increase in the amount that the City has had to provide for the Incinerator Authority.

Now, this situation is not confined strictly to our own local government. According to the information received from the Division of Local Government, in the past ten years, local government costs have gone up 100 percent.

Now, the situation is this: If a contract can be undertaken by the Authority which can assure stability for five years and at that time have an increase of 10 percent, obviously, this is a far better situation than projecting what the costs would be to the City.

For instance, they now have a contract assuring them of what the cost of collection will be. We know, for instance, what the cost will be as far as the debt service is concerned. Really the only variable left in the entire situation is the plant operation.

Now, Mr. Lynch, I believe, pointed out that an almost 30 percent increase had taken place in the plant operation alone without other administrative costs. So, if the City is presented with a situation where we know for five years exactly what the cost would be to the City so that we do not get into situations where there is a cost which goes up 20 percent one year and two percent another year, this, in effect, would help the tax rate and the stability of the City's economy. Therefore, it would be prefer-

able if we could have a stabilized situation relative to the operation of the Incinerator Authority.

Now, insofar as the Incinerator Authority is concerned, they are confronted already with several situations. As Mr. Kunz pointed out, one is finding an area for disposal. Since the State required that they stop dumping down in the area adjacent to the Roosevelt Stadium and later on over at the Point Breeze property, it now necessitates that they go out and find an area to place residual materials in. In order to do this in the State, you have to have somebody with a license. You cannot arbitrarily go out and get a dumping area.

Now, as far as Jersey City is concerned, the day of dumping in Jersey City is finished. There simply are no areas. These areas were entirely built up or under private ownership. Even with the gentleman, as a matter of fact, who owns the property now—who has taken the option on the property at the Point Breeze—he called and said that they could no longer place that material down there. Now, that material is not organic and a lot of people like to use it as fill. Now, this is up to the individual. As long as he tells them he does not want to have it dumped up there, then, they may not dump it.

Now, the Incinerator Authority at the last meeting received approximately \$180,000 which they anticipated as income. This is a non-recurring cost because it is for the purchase of collection vehicles. This means automatically that in addition to the moneys that they will have to have provided for the disposal site that they will also to make up this one time this non-recurring cost in the form of revenue. Now, you have the figure of \$103,000, and I frankly doubt that this disposal work can be done for that, plus \$170,000, and you already have a quarter of a million dollars.

Now, a short time ago, the Council was asked and they did pass a \$180,000 emergency appropriation. This was predicated on the request that was made in the initial budget of a quarter of a million dollars. However, since the Incinerator Authority apparently contemplated going into a contract in October, only three-quarters of that amount was given to them, or approximately \$180,000. This, however, does not bring them up to date. The Authority, as they have indicated to me, is operating approximately a quarter of a million dollars behind, which is a monthly operation because of the method of payment.

Now, the City will continually be confronted with the situation unless there is stability brought into the Incinerator Authority operation. Stability was brought in by way of the collection contract and if there is a firm and a good contract, a realistic contract, made for the disposal, I think the City will definitely benefit.

COUNCILMAN MARESCA: John, you stated that the budget, the incinerator budget, increased 50 percent in the last couple of years?

MR. MORIARTY: In the last five years. In other words, ten percent a year.

COUNCILMAN MARESCA: Ten percent a year?

MR. MORIARTY: It is 47 point something. It is approximately ten percent.

COUNCILMAN MARESCA: For what reason? Why?

MR. MORIARTY: There are a multitude of reasons. Of course, as was pointed out by Mr. Lynch, the employees of the Authority are mem-

bers of a union. Of course, they have to negotiate salary situations. They have difficulties insofar as the purchase of vehicles—not difficulty but you have the rising cost. They also have the situation with accidents with the rates on compensation going up. It has been a general increase.

As I pointed out, Mr. Maresca, the situation is just as the Local Government Board pointed out that the increase which took place in local government in the past ten years is approximately ten percent a year or a hundred percent. This pretty much followed what the current increase was.

Now, in a situation such as this, what I am saying is that they did not go up on an equalized basis. One year it was 21 percent and the next year they are down a little. The next year they were up four percent but the cumulative effect was 50 percent. The difficulty that you have there is that in one year they could come in and ask for a tremendous emergency appropriation and the next year with salaries and all this you have a very difficult thing and it has a direct reflection on the tax rate.

COUNCILMAN MARESCA: John the Incinerator Authority is working at a deficit. Now, Mr. Lynch gave his reasons and Mr. Kunz gave his reasons.

Now, couldn't it just be possible that the reason why it is running at a deficit is because of mismanagement? Let me say that our costs have gone up in salary and so forth but we have been incurring many costs that shouldn't have been incurred. I say that there is no reason why the Incinerator Authority shouldn't make money. They should make money if they operated efficiently.

Now, what you are saying is that we need another company to come in here to save the Incinerator Authority but you want to hold in office the men who are running the Incinerator Authority who are the self-same men who made it a failure. That just doesn't make sense.

MR. MORIARTY: No, that is not what I am saying, Councilman Maresca. First of all, I would like to say this: There are reasons, of course, for the increases. You have the increase in the cost of bills. They have to undertake certain things in behalf of the plant operation. You have the salary situation, you have improvements which were required by the State. However, I do believe that if you can get a contract which will give you a stabilized price for five years based on what you are paying approximately right now, obviously, this is a saving if the experience has been a ten percent increase every year.

COUNCILMAN MARESCA: John, who drew up this contract?

MR. MORIARTY: I assume the Authority drew it up. They drew it through their attorney and the attorney for the individual.

COUNCILMAN MARESCA: Who are the two attorneys involved that drew up the contract?

MR. MORIARTY: Mr. Szadkowski and Mr. Lifland, representing the client.

COUNCILMAN MARESCA: And you say that this is a good contract? You, as Business Administrator, you consider this a good contract?

MR. MORIARTY: I feel that projecting costs for this year, which it does reflect—

COUNCILMAN MARESCA: I am asking you: Do you consider this a good contract?

MR. MORIARTY: I consider it good. I don't know all the individual items in it.

COUNCILMAN MARTIN: Mr. Moriarty, I would like to ask you one question. I have always appreciated and considered you as a sound businessman. In this contract, you have an increase of ten percent after the first five years.

MR. MORIARTY: Right.

COUNCILMAN MARTIN: Now, nobody can project whether we are going to be in a depression or what. With the old theory of the business cycle, nobody can project whether we will be in a position or whether we will be still spiraling up into an inflationary cycle. Suppose that the market would crash and that we move back and start reversing ourselves. Then, are we obligated on this ten percent increase right straight on through? In other words, men who were working for \$2 an hour would be working for \$1.5. Eggs could be down to 25 cents a dozen. Then, are we going to go through with this increase of ten percent anyway?

MR. MORIARTY: Of course, it is a legal situation but it says that it goes up ten percent.

COUNCILMAN MARTIN: I think that nobody can look into the future and this thing is projecting a contract into the future for Jersey City with municipal expenses that may prove to be indeed harmful. That is the only thing that I see in this increasing.

MR. MORIARTY: Well, the experience has been as far as the dollar that it has continued its inflationary trend. As far as turning around, in our recent history, it doesn't indicate that.

Now, what I do say is this: When we can get a contract which will give us five years stability and then you know that you have a maximum increase that will be ten percent for the following five years, this is a tremendous contract in terms of what we have experienced not only in the operation of the incinerator but in local government costs throughout.

COUNCILMAN MARTIN: I think this ten percent increase ought to be based on some scientific method of figuring out which would allow us to come out from under this if we move into a deflationary period. I think that is very important in this contract.

MR. MORIARTY: Possibly that recommendation could be made.

COUNCILMAN McGOVERN: Mr. Moriarty, as the Jersey City Administrator, I as a Councilman and my colleagues here, we always depend on you and your knowledge. I am asking you now would you say that this is a good contract and that you would recommend us to pass it?

MR. MORIARTY: Insofar as it meets the requirements, there is talk about a few amendments that would be necessary to meet the requirements of the indenture and so on. As far as the costs are concerned, I think that it is a good contract.

COUNCILMAN McGOVERN: Now, it has been injected in here many times today that we don't have dumping grounds. Is this correct?

MR. MORIARTY: Yes, that is correct.

COUNCILMAN McGOVERN: If you and the Councilmen will remember when that 169 was up for sale, I tabled it for future study. In the Caucus Room there I did ask if we have another dumping grounds and where are we going if this place is sold? We were advised that that has been taken care of for the next five years.

Well, where is it?

MR. MORIARTY: Well, for the next five years this is when the Incinerator Authority indicates that they are going to contract it out because that is the only method in which they can do it. They did on behalf of the City, however, acquire an open pit incinerator to dispose of the material that is brought in on behalf of the City. As to the residual materials of the Incinerator Authority, that is a different matter.

COUNCILMAN McGOVERN: Has this open pit incinerator been working successfully?

MR. MORIARTY: As far as I know, yes. You would have to ask Mr. Kunz about that.

MR. KUNZ: I didn't hear the question.

COUNCILMAN McGOVERN: Has the open pit incinerator been working successfully?

MR. KUNZ: Yes, sir.

COUNCILMAN McGOVERN: Has it been used every day?

MR. KUNZ: No, we can't use it every day. We can use it until it is filled up and then we can pull the debris out and start the next thing. It isn't constant.

COUNCILMAN McGOVERN: All right, thank you.

PRESIDENT FLAHERTY: Are there any further questions of Mr. Moriarty?

(No response.)

PRESIDENT FLAHERTY: All right, thank you, John.

MR. TUMULTY: Gentlemen, I spoke with Mr. Lifland and he is willing to adhere to whatever the Council determines as to the further progress. If you wish to change it to permit the objectors to be heard, it is all right with him.

COUNCILMAN MARESCA: I am sorry, I didn't hear you.

MR. TUMULTY: I spoke with Mr. Lifland, attorney for the contractors. He is willing to step aside to permit the objectors to proceed, reserving his right, of course, to be heard, if that is agreeable to the Council.

PRESIDENT FLAHERTY: Mr. Davis, I suggest that we let Mr. Lifland speak. Then you can take over after he finishes.

MR. TUMULTY: He is the only other person to be heard.

PRESIDENT FLAHERTY: Do you desire to proceed, Mr. Lifland?

(I. Charles Lifland, Esq., 921 Bergen Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. LIFLAND: My name is I. Charles Lifland. I have been a practicing lawyer in Jersey City for over 40 years. I live in Jersey City at the St. John's Apartments, 10 Huron Avenue. I am counsel for the North Jersey Incineration Company. I organized it and I want to say at the outset that it seems to me that the issue here is whether this is a good contract for the city. If this is not a good contract for the City, don't approve it. If it is a good contract for the City, I think that you should approve it.

Now, there has been a lot of talk today about when was the North Jersey Incineration Company incorporated. The North Jersey Incineration Company was incorporated in May of 1967 for this particular purpose. That is a general and useful practice to incorporate for a particular purpose.

Now, you should ask who are they? What have they done? Who are these people? What is their reputation? Have they any experience? Are they qualified in other places?

It seems to me that the issue is not when the North Jersey Incineration Company was incorporated and the fact that they have an office at the same place where they run their other business to me is perfectly legitimate. As a lawyer I have followed this practice for many years and every other lawyer within the hearing of my voice has done the same thing.

Now, who are these people? How did they come into this picture? Did they go seeking this thing?

It was testified to that they were approached, that a particular individual, Mario Gallo, was approached.

Now, why was he approached? Because the people who build incinerators when they were looked up by the Committee for the City of Jersey City from the Incinerator Authority who had certain problems—when they went to these people who built these incinerators, they were told, "The only man that we can recommend that has the know-how to take care of your problem, who has the operation and who has everything necessary for the problems is Mario Gallo."

Now, what were the problems? The problems weren't just the burning of garbage in a dump across the street. You don't need any particular skill to burn garbage across the street. Now, this is what you folks were confronted with or at least what I was told you were confronted with and what Gallo was told you were confronted with: You were confronted with the air pollution problem, which was most important. That is a problem that you folks in Jersey City know very well because you have had to answer several summonses because of the air pollution problem.

You were also faced with the problem of rising costs, costs that go up, as you have heard testified here, in five years some 50 percent.

You were also confronted with the situation where you haven't got any place to dump your refuse. Now, let me explain first what that residue is and why it is so necessary that you have to have a place for that particular purpose. That residue is the residue from the burning of the refuse and garbage in your incinerator, and in order for your plant to operate, that must be kept completely clear and completely free at all times. This necessitates the dumping some place of that residue for 24 hours a day because if you can't do it for 24 hours a day, your incineration plant goes out of business.

Now, what is the skill required to operate a plant like this? To me it is a highly technical skill. It is a most highly technical skill, and the important part is that your personal selectivity should be such that you can

get the best man for the job and you should get the job done and get it done properly. If you can get it done and done properly and done skillfully without interference with the operation of your plant, without destroying your plant, and you can get it done for the moneys that you are paying now and you get all the advantages of that situation, it seems to me that it would be silly to say that this is not a good contract for the City of Jersey City from a business point of view.

Now, you have had your businessmen here. You had your operators and who knows better whether it requires skillful operation or skill in the operation that the men are doing? Frank Lynch and the members of the Authority certainly felt the same way because they passed the resolution approving this contract. In that contract, all of these things are set forth. So, they were brought to their attention.

Now, I beg your pardon for taking the time on this but I think that is necessary before you act on a situation like this that all the facts should be made known to you, that protests are silly if they are made without knowledge of the facts, and unfortunately, sometimes protests are made without knowledge of the facts, just assuming that there is some thievery going on, and that is one of the reasons why I am here because I resent it.

COUNCILMAN MARESCA: Mr. President, with the permission of the Chair, how would any member of this Council know the facts? You said it would be foolish to raise a question without knowing the facts. You entered into this contract. You admitted it yourself. Now, Mr. Lifland, you helped to draw up this contract, is that not so?

MR. LIFLAND: That is right.

COUNCILMAN MARESCA: You also work for the City of Jersey City, don't you? Mr. Lifland, you are in conflict of interest.

Now, in answering your question, when you stand up there and charge this Council with being foolish to protest, just let me tell you, sir, that you entered into a contract and the Incinerator Authority entered into a contract without letting one bit of knowledge out to the public, to the people or to the Council, and the people have a right to know. Now, if it was foolish for us to question this—

MR. LIFLAND: No, Mr. Maresca, that is not so.

COUNCILMAN MARESCA: Well, that is what you have said.

MR. LIFLAND: No, that is not what I said. I said this: That until you have all the facts, no determination should be made. I am delighted that I am given the opportunity to present before you the facts.

COUNCILMAN MARESCA: Well, I raised a question on this and I don't consider myself foolish. I feel that I am protecting the people of Jersey City. If I see something that I think is wrong or that I think is irregular, I am going to keep being as foolish as I am at the present time.

MR. LIFLAND: Councilman Maresca, with the greatest respect, I was not alluding to you. I was not alluding to any statement made by any member of the Council. I was talking about matters that have come up in the press, particularly in the newspaper article which said that this was a "give-away," and that is what I was alluding to. I think you should know me well enough, Mr. Maresca, that I wouldn't make a statement that you were foolish or that you are foolish.

COUNCILMAN MARESCA: When you said what you said, naturally that could mean us also.

MR. LIFLAND: If the wrong impression was given, may I apologize to you because that is absolutely the furthest thing from my mind.

COUNCILMAN MARESCA: I might say in all fairness to the particular writer who wrote this article that it hasn't been proven yet that it is not a "give-away" program, and until it is proven by the members of the Incinerator Authority that it isn't a "give-away" program, that there are no apologies given until we are proven wrong.

MR. LIFLAND: That is all right. That is perfectly agreeable. I am going to present the facts from the point of view of the contractor and that is all that I am doing. I am not going to tell you what the Incinerator Authority should have done or should not have done. That is not my job. My job is to present the facts as they are and to present the legal situation as I think it is and as I have advised my clients. I have no intention of impugning the integrity or the wisdom of any member of the Council or I wouldn't be here.

Now, when my client was approached after the suggestion was made by Morse-Boulger, several discussions were had with a proper committee of the Incinerator Authority.

MR. DAVIS: May I interrupt, please, Mr. President?

PRESIDENT FLAHERTY: Mr. Davis.

MR. DAVIS: I would suggest that we are getting nowhere very quickly here. If Mr. Lifland is appearing here in the role of an advocate, fine. If he is appearing here as a witness, he should be sworn. He is testifying, as I comprehend what he is saying, in a perfectly hearsay manner and that type of assertion is worthy of no weight before any deliberative body.

MR. LIFLAND: I am testifying as an advocate and as an advocate only and as one who is responsible to a great measure for drawing up this contract. That is the purpose that you have me here for. I was invited to be here today.

COUNCILMAN McGOVERN: May I ask a question? How long have you been attorney for your client?

MR. LIFLAND: I have been attorney for him since sometime prior to May.

MR. DAVIS: Mr. President, I was addressing myself to you, sir, on a point of order. You and we are seeking to ascertain factual information. The role of counsel is to take the established facts and attempt to mold them in such a manner as will best benefit his client's interests. Now, that is basically Mr. Lifland's position here.

MR. LIFLAND: That is true.

MR. DAVIS: I strenuously object to any statement of facts being made by Mr. Lifland which comes to him as hearsay or about matters or discussions or correspondence or transactions of any kind of any shade, any nature whatsoever in which he was not a participant because otherwise it is the role of the advocate to embroider, to embellish, to present in the

best light the facts but it is not his role, I submit and as a point of order I make that objection, that we should not hear from Mr. Lifland with respect to any facts.

MR. LIFLAND: Well, I certainly should have the opportunity of talking about matters that were expressed here this morning.

MR. DAVIS: I stand on my statement.

MR. LIFLAND: These are matters of which I have personal knowledge.

MR. BAUMANN: May I interrupt here, Mr. President?

MR. TUMULTY: Now, gentlemen, we set up a format. As I understand the new Rules of Evidence, one can receive even hearsay evidence to make the ultimate determination whether it ought to be accepted and received or not.

Now, Mr. Lifland is here at my invitation more or less in a two-fold role. One, he is the attorney for the corporation and then he does possess certain facts. We felt that we should give the widest latitude both to him and to you so that all the information can be assembled, and if we had to make any further judicial determination, why, we will do so.

This is an informal proceeding to guide the Council as to whether or not an ordinance or resolution should even be introduced and whether or not it should be approved. So far the original ordinance tending to ratify this document has not even been introduced. It was the feeling of the Council that before it was even introduced, we would hear this matter. So, my feeling is that I would advise the President of the Council to give the widest latitude to all; however, bearing in mind the probative value of what is involved.

PRESIDENT FLAHERTY: Mr. Lifland, the Chair rules that since you have been the invited guest here of the Council, will you please continue?

MR. LIFLAND: Now, after these conferences were had and I am talking now about my own knowledge because I participated in these—after these conferences were had and Mr. Gallo was approached, we had several discussions and Mr. Gallo came in to see me. It was suggested that perhaps he would take over, he and his organization would take over the operation of the Incinerator Authority in order to see if certain problems that they had could not be cured and in order to see whether or not the costs could not be stabilized because they were impressed with the fact that there was a continual rising in the costs.

Mr. Mario Gallo said, "All right, I will do it," and we then, Mr. Gallo and myself, prepared a proposal to the Incinerator Authority. I think that it would be very helpful to the Council if I were allowed to read that proposal. After that proposal was presented to the Authority, several conferences were had. I don't know what took place in the Incinerator Authority. I didn't attend any of their meetings. My discussions were had with counsel for the Incinerator Authority on the legal situations involved and with the members of the Incinerator Authority who were discussing the question of a proposed contract.

Now, may I read the proposal?

PRESIDENT FLAHERTY: Yes, you may.

MR. LIFLAND: This is addressed to the Jersey City Incinerator Authority and I would like to read it to you.

MR. TUMULTY: I believe a copy of the proposal is already in the City Clerk's office, but you go ahead and read it.

MR. LIFLAND: "Gentlemen: The North Jersey Incineration Company, Inc. is a newly organized corporation of the State of New Jersey with Mario Gallo, Gene Gallo and Vincent Gallo as its principal stockholders, directors and officers.

"They have operated a construction company founded by Thomas Gallo, their father, since 1925 known as the Gallo Asphalt Company and presently qualified to bid with the New Jersey Highway Department for \$25,000,000. It operates six asphalt plants covering south, central and northern New Jersey.

"They also operate a modern stonecrushing and quarry operation and washing and sizing of sand and gravel.

"They also own and operate the New Jersey Concrete & Pipe Company which produces sewer and water transmission lines manufactured in two of the most modern producing plants in the eastern part of the United States.

"The above companies do an annual gross business of \$20,000,000 and will be able to furnish any performance bonds in any amount required.

"The principals are familiar with the problem of air pollution and presently operate dust-collecting systems up to 40,000 cubic feet per minute and have, too, available a dump in Hudson County with necessary permits to deposit unburnable materials.

"Mario Gallo has made an intensive study of the problems of the Jersey City Incinerator Authority, the dumping problems and other numerous problems connected with the incineration plants.

"Many conferences have been had by him and his associates with the builders of Jersey City Incineration plants and other operating plants in the country. We believe that the proper operation of an incinerator plant with disposal of unburnable material necessitates technical skill of the highest order, engineering knowledge and highly complex information, uniquely designed for such operation.

"We are aware that the garbage collection is now being handled under a separate contract which is apparently giving great satisfaction and has operated to stabilize the costs of garbage collection and that the City and its people are benefiting therefrom.

"We have the necessary skill, specialized knowledge and technical qualifications including engineering know-how, to operate the incinerator plant aiding to a great degree in the air pollution program and disposing of the unburnable materials at a stabilized cost, greatly to the advantage of the Incinerator Authority, the City of Jersey City and its people.

"We would welcome an opportunity to discuss this matter with the proper authorities with a view towards entering into a contract for these services."

COUNCILMAN McGOVERN: Pardon me, you did just say that they have the skill and they have the knowledge. Now, they have never been in the incinerator business. They have never been in that business at all. How could they have the skill and how could they have the knowledge?

Then, on top of that, in their contract, they are to take over the same

help as Jersey City has and to use their knowledge, which was said before by Mr. Lynch, and this skill and knowledge is 80 to 85 percent where a man has been trained for three months.

Would you call that skill? Would you call that knowledge? How much could he know in three months?

MR. TUMULTY: I hate to interrupt but I would ask that we take a recess for the benefit of the stenographer.

PRESIDENT FLAHERTY: All right, we will have a five-minute recess.

(Recess taken.)

PRESIDENT FLAHERTY: We will now resume the meeting. Mr. Lifland, would you continue, please?

MR. LIFLAND: I have here for the edification of the Council, pictures of the plants that they operate. I don't know whether I should take up the time of the Council to look at them or whether you want to see the kind of operation that this man and his associates in the Gallo firm perform, but they are something to think about.

Now, if the Council will permit me, I would like to pass these pictures out to show what a terrific operation these people have.

PRESIDENT FLAHERTY: Please pass them to the Clerk.

COUNCILMAN MARESCA: In looking at these pictures, what bearing would that have on this present contract?

MR. LIFLAND: Only in this way: To show that these people who are behind this contract are very reputable people.

COUNCILMAN MARESCA: Mr. Lifland, you see, you are going off on a tangent, if you don't mind me saying so. This Council is not questioning the reputation of this particular concern. We are not questioning the fact that they in their own field have ability, but what we are questioning is this contract and the fact that we entered into a contract. I raised a question and I continue to raise the question as to why we entered into a contract with a corporation that is only in existence six months.

Now, we have declared that this is a technical field and we are giving this contract out without bid. We say it is a highly technical field and they are in this highly technical field. I am not denying the fact that they may be highly reputable in their own field but they are now coming into a new field and proof of the fact is that they were never in this business before.

MR. LIFLAND: That is exactly true, Mr. Councilman, but operating the kind of plants that they do, they do come into the operation of the air pollution program and the high heating program which is similar to the incineration operation.

COUNCILMAN MARESCA: You are going on a tangent. I am not stating that they are not highly qualified in their particular field. We are now entering into a different phase of operation and the proof of it is that they have never been in this particular business at any time.

MR. LIFLAND: Of course, Mr. Councilman, they do not operate an incinerator plant and I say to you that there is no organization within this part of the country that does operate an incinerator plant, but what I do say is when they do operate the kind of plants that they do, there are

certain operations that are similar to the operations of the incinerator plant and in this they are qualified.

COUNCILMAN MARESCA: Mr. Lifland, I don't know why we have this sudden urgency on this particular thing to start with or why we have this big rush. By the same token, since we have given this opportunity to this North Jersey Incineration Company, why aren't we giving this opportunity to other corporations and give them an opportunity to perform—corporations as fully qualified as this particular corporation?

Now, what you are saying and everyone that has been here before has said that these are the only people that can do the job, and I can't believe that in the entire United States there is only this particular corporation that can do this work.

MR. LIFLAND: That comes, Mr. Councilman, from the fact that the manufacturer of the incinerator plants has said this. I didn't say it. The manufacturer of the incinerator plants has said this and has said this to the committee from this Incinerator Authority.

COUNCILMAN MARESCA: Well, Mr. Lifland, you are up here repeating what they have said and you are repeating this as if it is a fact. I dispute that it is a fact. Nobody has ever proved that this corporation has a staff to go to work. They are taking over our staff. If they are highly skilled and highly technical, they would have been in this business before and they weren't.

Now, I have listened to what was said by Mr. Lynch and I have listened, of course, to what you say.

MR. LIFLAND: Well, I don't know that they are not going to bring other people in. I don't know that they are not going to have other skilled operators. What I do know is that they have said that none of these people will lose their jobs.

COUNCILMAN MARESCA: Mr. Lifland, why don't we give this same opportunity to other qualified corporations? This is what I am saying. Why not put it out for bid? Why don't we give the same opportunity to other people throughout the country to bid in on this? There must be people throughout this country that could form a corporation and bid on the same contract under the same conditions.

MR. LIFLAND: That is perfectly within your right. If there were any people who can qualify, you have a perfect right to do that. All I said to you is that from the point of view of a lawyer—

COUNCILMAN MARESCA: You are the only one saying that there are no other people. The only ones saying that there are no other people qualified are the members of the Incinerator Authority, the ones that drew up that contract. We don't know for a fact that that is so. As a matter of fact, I have a personal feeling that there are corporations throughout the United States that can do this type of work.

MR. LIFLAND: That is a fact, Mr. Councilman, that I can't vouch for. I don't know. All I can do is tell you what I am told and in view of those things, I have given a legal opinion which I am going to give to you. I can tell you that it is my opinion of the law that if there is a skilled operation, if there is an operation that is unique, if there is an operation that requires professional ability, then, under those situations the bidding

law doesn't apply and that is the opinion that I gave to my client and I think all lawyers will agree that that is so.

COUNCILMAN MARESCA: This Council isn't questioning your ability.

MR. LIFLAND: No, if there are people who say to me, "I don't agree with your client's statement that you are the only ones that can do it and this does not require skill," then, of course, my opinion is entirely different. This is my opinion of the law. I was asked by my client and I gave it. I will tell you that that opinion comes from a careful reading particularly of a decision of the New Jersey Supreme Court in a very lengthy case in which I was involved at that time representing the City of Jersey City. That case brings out that where there is skill required, where it is extraordinary skill, that the bidding statutes do not apply. That is all that I can tell you.

COUNCILMAN MARESCA: No one has yet proved that this is highly skilled and highly technical.

MR. LIFLAND: That is not my job. That is not my province.

Now, may I say to you that there has been some talk about a performance bond here. The contract sets forth that they will put up a bond of \$1,250,000. If they don't put up that bond you have no contract. It is conditioned upon putting up a bond of \$1,250,000. I would take it from your experience as a businessman that you can't get a bond for \$1,250,000 unless you are qualified for it.

Now, I also want to say that this is not going to be a novel situation. Somebody has said something about in New York they are going to build incinerators and they are going to contract it out. Mr. Councilman, let me say to you that that is becoming a practice all over the country, particularly in the federal government.

COUNCILMAN MARESCA: Mr. Lifland, I am going to give you the same answer that I gave to the previous speaker. I am not concerned about New York or New York's contracts. As I said earlier today there is no guarantee, there is no proof that they are successful in New York. If you use New York as a criterion, please believe me that it is bad enough as far as our tax rate is concerned but with the tax rate that they have, believe me, that certainly is all the more reason why I will vote against this contract.

MR. LIFLAND: Mr. Councilman, I am saying that this is a trend. I am not saying that we should follow it.

COUNCILMAN MARESCA: A trend doesn't make it right. The fact that it is a trend doesn't say that we must use it.

MR. LIFLAND: Of course, that is right.

COUNCILMAN MARESCA: Must our tax rate go up in Jersey City because the tax rate in New York has gone up? This is a ridiculous argument.

MR. LIFLAND: Mr. Councilman, of course, everything that I have said when it comes to the legal position, I stand firm on the legal situation. If there are certain things in the contract that should be changed or amended, that is what we are here for.

Now, on the question of the equipment that I have heard so much about, let me say this to you: I am saying something that I was told to say by my client. We would be very happy to take over this operation without the equipment because we believe that the figure that we are paying for the equipment is much more than the equipment in its present condition is worth. I have also been told to say that they would be very happy to be relieved of that obligation and would even donate up to \$15,000 to be taken off the first month's operation if they didn't have to take over the equipment. I don't believe that you will get at a separate sale anything like the amount that they are willing to pay.

Now, I think that the speakers before me and myself have brought to your attention certain things. First, this is a contract which was not hastily entered into but is after investigation and the legal situation was handled by the lawyer for the Incinerator Authority and myself. My client is not a "fly by night" operator. It is not fair to say to him that he is participating in a "give-away" contract because that is not true.

I should be very glad to sit down with anyone to discuss any article in the contract or any clause in the contract with a view toward changing it if it doesn't affect the material part of the contract.

Thank you for your courtesy.

PRESIDENT FLAHERTY: Thank you, Mr. Lifland.

COUNCILMAN MARESCA: Mr. Lifland, I just would like to state my position also. It is my concern as an elected official for the people of my ward and the people of Jersey City and when I differ with you, I differ with you because it is my right to question. It is nothing personal. I feel that this contract isn't good, so I am voicing my opinion.

Now, I just want to assure you that I have the respect for you. I think you are a very capable and able lawyer.

MR. LIFLAND: Mr. Councilman, I never was attacking any member of this Council or any member of the Incinerator Authority. My remarks were only to certain statements that were made with respect to "give-away" contracts which I think was distinctly unfair.

PRESIDENT FLAHERTY: We will now call Mr. George Baumann, please.

(George J. Baumann, Esq., Counsel and Chairman of the Jersey City Chamber of Commerce Governmental Research Department, stepped forward to the microphone and addressed the Council.)

MR. BAUMANN: My name is George J. Baumann, Counsel and Chairman of the Jersey City Chamber of Commerce Governmental Research Department. I reside at 201 St. Paul's Avenue, Jersey City and I have been a lifelong resident of the City.

Now, may I say this at the outset: That this is a very serious situation. This is one of the most important contracts that has ever been brought before this Council and I want to compliment the Council and the Corporation Counsel as well for bringing this out into the public for an airing. Even though it is upon a garbage incinerator contract, it is getting a good airing this morning.

Now, this is a 25 million dollar contract. Mr. Lifland has stated to you and Counsel for the Authority has stated that this is the kind of a contract which involves skillful services. Maybe it does and maybe it

doesn't. A contract to build public buildings certainly involves skill. They are always put out on bid.

Now, even though this does call for skill, there is nothing which says you cannot call for bids on the contract involving skill. This has been done before again and again and I think perhaps that that is number one on the agenda—not to give a contract out just because one particular firm has been recommended by an incinerator builder. There are other incinerator builders in the United States and we are not here as the Chamber of Commerce charging anybody with any underhand methods, any cheating, thievery or thuggery. We are down here basically to be helpful and to be of help to the Council.

May I say that the Chamber goes on record as approving the principle of contractual arrangements for providing city services wherever it can be established that the quality of service is maintained and the cost to the City is less than when operated by the City personnel.

Several existing contracts at the Medical Center and other municipal services have proven the feasibility of this method of operation.

Now, the figures that I am going to give you now are those which we have found for the last two years involving the appropriations for the Incinerator Authority, including garbage collection.

In 1967 you appropriated \$2,223,265. In 1966 you appropriated \$2,223,712. In 1965 it was \$2,039,691.

Now, with the approval of this contract if it were to come into being, we have estimated without consideration of administration and maintenance since I assume that the Incinerator Authority is going to continue and that its Counsel is going to continue his job and perhaps other administrative functions which we have not included in there—your collection contract is fixed at \$1,340,000. The proposed incinerator contract is \$1,250,000. Your debt service is \$295,400 but according to Director Kunz it is \$312,000, so, this gives you a cost in 1967 of close to three million dollars or about \$800,000 over this year's budget. Now, that \$800,000 would reflect an increase in the Jersey City tax rate of about \$2 or maybe a little under \$2. God knows that we are going to have a much higher rate next year because of the increments, because of salary increases and the ordinances that you introduced for first reading today. Now, one thing that we must do and we have said this many times is to work for economy. You have got a one hundred percent assessment coming up. The impact is going to be terrific on the homeowners and it can only be changed by a constitutional amendment. I am not saying that I think there should be a sharing of the burden to a greater extent by homeowners and businessmen but under the law and under the cases, it must be done.

Now, there is also an escalation clause which will add \$560,000 more per year by the end of the contract.

Now, Mr. Moriarty, and I have the highest regard for Jack, he was closely associated with us before he came into public life and Jack was talking about the escalation and inflation in costs. This could be worked into a contract on a fair basis as you, Councilman Martin, pointed out. Let's have an escalation clause. Let's work it out equitably. If there is an increase in the cost of labor and materials, raise the contract. If there is a decrease, give the benefit of it to the municipality. Let us not have just one lump sum figure which, incidentally, under this contract gives a privilege to the contractor to operate this incinerator not only for Jersey City but for any private business and they are to reap all the profits therefrom. They can also, with the approval of the Incinerator Authority,

enter into a contract with other municipalities. North Bergen may need somebody to burn their garbage or Hoboken and they can use our plant. We pay for the refurbishing of it. At the end of ten years we have got to put it into tip-top shape.

Now, this contract is too long. Twenty years is too long and it is way out of line. We recommend that if there is going to be a contract, why not a contract for five or ten years?

Now, the businessmen represented by the Chamber cannot endorse such a proposal until certain criteria have been met and several major points have been covered. Until these items have been cleared, we respectfully request that the matter be postponed.

The matters that are of concern are as follows: number one, the contract should be open to public bidding with detailed qualifications set up for the potential contractor.

Number two, the length of the contract be reduced to five to ten years with an option of renewal.

Number three, the overall operating personnel of the Authority, with the two contracts in force, be stated with detailed duties.

Number four, the financing of maintenance and repairs prior to and after the major renovation set forth in 1977 by the contract be stated and the relative cost projected.

Now, you have a carte blanche on that. It doesn't say who is to sign in the contract.

Number five, detailed answers be given on the location of dumps for the residue and also the debris that cannot be disposed of by incineration. The length of contract providing dumping areas should be a part of the contract.

Now, as I mentioned earlier, the contract does not make it the obligation of the contractor here to remove any non-burnable debris and this is becoming a very serious article. However, the contractor does say in his proposal as we have listened to it that they have a dumping ground in Hudson County and maybe we ought to hire them just to remove the debris that we can't put in because we don't have any land any more, to remove it to their dumping grounds.

I think Mr. Lynch, who is a very capable man, is going to continue operating this Incinerator Authority and I think as far as number six is concerned, a full statement by the Authority of present financial condition including bonded indebtedness should be given.

Again, as we know, they have got a bond contract. I wonder whether the attorney for the trustee of the bonds is going to approve its contract. Has that been cleared? I don't believe that it has. I don't even think that the attorney for the trustee for the bond holders has been consulted on this contract. Now, whether they have or not, I don't know. I haven't gone into that.

Now, in summary, the City Council is urged to delay this action and to consider utilizing the talents of the Chamber of Commerce Task Force on Public Works & Finances for a comprehensive study of this proposed contract. These business experts are eminently qualified and are willing to devote their time and talents to a study that would assure the City of a qualified and responsible contractor, if indeed a contract proves desirable, and a contract of economical and efficient proportion for the benefit of the Jersey City taxpayers.

Now, before closing, I would like to say that I think that the Authority

should hire an independent expert efficiency firm to go into that Incinerator Authority and find out why it is costing so much money and what can be done to improve it and not to enter into a contract which is very one-sided to say the least.

I respectfully request that you take no action on this contract. I don't think this is an unreasonable request.

Thank you for your time.

COUNCILMAN MARTIN: Mr. Baumann, I might say that this is the method which the Board of Trustees follows in all cases at the Medical Center. They seek outside advice and check their recommendations before we turn over laundry, food or anything on contract.

PRESIDENT FLAHERTY: All right, Mr. Harry Salomon, please.

(Harry F. Salomon, President of the Jersey City Merchants Council, stepped forward to the microphone and addressed the Council.)

MR. SALOMON: Mr. President and members of the Council, I should like to open by congratulating the City Council on its decision to hold a public hearing on the question of farming out to a private concern the operation of our public incinerator. We hope that the City Council will continue to hold public hearings on major questions on public policy in the future.

I should like to bring to your attention the following resolution passed by the Jersey City Merchants Council on September 26: "In view of serious questions of legality, validity and public policy which have been raised, the Jersey City Merchants Council urges the City Council and the Incinerator Authority to delay signing of, implementation of and any other action on the contract between the Incinerator Authority and the North Jersey Incineration Company until all aspects of the proposed agreement have been studied thoroughly and the public is fully informed of all the facts in this transaction to its complete satisfaction."

Now, to save time, I will avoid generalities and concentrate our arguments on specific points of law relevant to this proposed contract.

Before doing so, however, I should like to make one observation. A member of the City Council presumably will vote on the ratification of this contract after having already been a party to the agreement as a member of the Incinerator Authority. We have serious reservations as to the propriety and legality of such an action.

Now, to the points of law involved.

I would like to say here that this was prepared by our counsel.

Now, under points of law, the proposed contract constitutes appropriation of public money for private benefit. The following elements of the proposed contract would be in violation of Article 8, Section 3, Paragraph 3 of the New Jersey Constitution prohibiting a donation of land or appropriation of money by the State, or any County or municipal corporation to or for the use of any society, industry or corporation.

Number one, the company has the right to operate the incinerator plant not only for the incineration of garbage and refuse collections from the City of Jersey City, but may also enter into private agreements for the disposal of garbage and retain for its own use and benefit without any sharing by the City of the funds realized therefrom.

(Paragraph 3 of Contract).

Number two, the company also has the right to contract with other

municipal corporations, with the permission of the Authority, for their refuse and garbage without provision for payment therefor to the Authority, and with the apparent right in the company to likewise retain the proceeds and benefits from such agreements. (Paragraph 3 of contract).

Number three, after ten years from the date of inception of the contract, the Authority is required to either repair or construct the incineration plant in such manner that its life would be extended for another 20 years, all at the cost and expense of the Authority. (Paragraph 6 of contract).

Number four, the Authority agrees to sell to the company the movable equipment shown on schedule annexed to the contract at book value. Thus, six items of equipment, including two dump trucks, one tractor and three dump trailers, which are listed as fully depreciated on the books of the Authority, are being given without recompense to the company. It is further self-evident that in all likelihood the market value of the other items of equipment listed on the schedule would be greater than the book value.

Number five, the Authority is required to pay the company \$1,250,000 per annum for the first five years of the contract, and a sliding scale of increase upward beginning with a ten percent increase in the six year until the contract terminates. (Paragraph 17 of contract).

Number six, there is apparently a substantial increase in the cost of incineration over the sums presently expended by the Authority represented by the foregoing figures, and such increase, without justification, would appear again to represent an unconstitutional donation of public moneys.

The bidding statutes must be complied with before the Authority can validly award this type of contract to a private bidder.

New Jersey's bidding statutes require for the protection of the public purse that contracts in excess of a certain dollar figure be put out for public bid. The proposed contract with the North Jersey Incineration Company, Inc. falls within this requirement.

The only possible justification for failure to comply relates either to the fact that there is an emergency situation requiring immediate Authority action, or alternatively, that performance of the contract requires such specialized knowledge or expertise as to preclude or render impracticable public bidding. It is submitted that neither of these exceptions apply.

Particular emphasis should be laid upon the matter of technical expertise. It is apparently the contention of the Authority that the North Jersey Incineration Company, Inc. does possess such knowledge and that the operation of the incinerator requires such knowledge. It is clear that the principals of North Jersey Incineration Company, Inc. have not previously been in the business of incineration of garbage, having had their previous experience in the field of construction, and particularly the field of asphalt paving for highway use; have had further experience in stone-crushing and quarry operation, and in the production of sewer and water transmission lines. None of this qualifies them as incinerator experts.

A question should also be raised as to whether there is any expertise required in this field not already possessed by the present employees of the Incinerator Authority.

In summary, the proposed contract appears an inprovident undertaking for the citizens and taxpayers of Jersey City, and if permitted to be consummated will raise the further question as to what additional functions are to be performed by the Incinerator Authority, having already contracted out their garbage collection function.

Thank you.

PRESIDENT FLAHERTY: Thank you, Mr. Salomon.

Mr. Bob Murphy, please.

(Robert Murphy, President of Hudson Council Number 2, New Jersey Civil Service Association, stepped forward to the microphone and addressed the Council.)

MR. MURPHY: Mr. President and members of the City Council, the easiest way to solve a problem is not to run away from it. You Councilmen had a problem in a fair salary schedule for classified Jersey City employees, and, by facing this problem through the tremendous efforts of Mr. Raymond Kierce, you have solved this problem.

It is ironic that the Incinerator Authority now comes to this Council and states that it is unable to do its job as efficiently and as economically as a profit-making private contractor. It makes one wonder if the fault is in the public employee at all for any inefficiency and lack of economy or is it that qualified and courageous people are not serving where supervision is needed.

We suggest that the Incinerator Authority arrives at its quandary by failure to follow the New Jersey constitutional mandate in the first instance—that all employees of the public be chosen through merit and fitness.

By ignoring Civil Service procedures we all recall the Incinerator Authority encompassing a strike and having the courts rule that its employees could not strike. Now the Authority seems to invite strikes by asking that private employees work—not just non-Civil Service public employees—and who will stop the strikes this time, Councilmen?

With the strikes, the disputes, what safeguard is there on costs—costs to the City, costs through wage increases, costs through profits? What will the profit be? Will it be cost-plus? If the contractor can make a profit, why can't the Authority operate the facility at the same cost with no profit? Something is wrong and it isn't just in Denmark.

On September 18, 1967, our organization went on record with Mr. Tumulty as opposing all illegal contracting out of public employment and opposing such contracting out, specifically, in the case of the Incinerator Authority. Litigation over this frustration-conceived, despair-laden philosophy of administration has already cost the City of Jersey City many thousands of dollars. We will fight this practice wherever it arises and the public employee will unite to fight it throughout the State of New Jersey.

We will fight the unconstitutional delegation of official decision-making authority that must, of necessity, be encompassed in this practice.

We will fight the violations and subtle evasions of the public bidding statutes that are almost always invoked, and in the clearer cases, we will ask that criminal action be taken.

We will fight the budgetary contemplation of inclusion of profits in our already overloaded and overtaxed treasury.

We will fight the subversions of the Civil Service laws where applicable and will point out the 15 state court decisions already on record against this practice.

We will continue to question, as do all the citizens of Jersey City, when public officials are dealing with profit-making contractors, why these public officials must dirty their hands in profit-making contracts. Are these men so lacking in talent as to be unable to perform as efficiently where no profit is needed as a contractor who is making a good profit? Or does this

profit that a private contractor can make provide a corrupt incentive to turn the head and the heart of the public official?

Councilmen, in the best interests of Jersey City, we ask that you do all in your power to defeat this contract of the Incinerator Authority.

Now, I would just like to make one more remark. I have listened here today for hours and I have seen the practices of the Chamber of Commerce saying that they are for letting out the contract and I cannot say that they have proved that it has been more efficient, that it has been more economical.

Our Association is going to go on record in every field of endeavor to stop this. We think that we are in the right with the other contracts in the City. We will continue to pursue this procedure from now on.

PRESIDENT FLAHERTY: The Council will recess now until 3:30.

(Recess taken.)

PRESIDENT FLAHERTY: Mr. Clerk, would you continue with the public hearing?

MR. BLACK: Mr. Davis, please.

MR. DAVIS: Have we reached the interrogating part of the meeting or do you just merely wish to have a statement?

PRESIDENT FLAHERTY: You can give a statement and you can go into any interrogation that you wish.

MR. DAVIS: Very good.

(Joseph A. Davis, Esq., stepped forward to the microphone and addressed the Council.)

MR. DAVIS: Mr. President and members of the City Council, I am prepared to read a statement on behalf of the Hudson County Citizens Committee, which through its Board of Directors on which I serve, have delegated me to appear before you today in order to register the committee's vehement opposition to the projected "give-away" of the six million dollar plant and properties of the Jersey City Incinerator Authority.

The immediate objection to any precipitous action by the City Council, in the opinion of the Citizens Committee, is that there is infinitely more to this contract than meets the eye. We assert that it is of the utmost essentiality that this body proceed with great caution and exercise the highest degree of diligence in this matter.

The proposed contract just doesn't make sense. It is not a contract which will produce even a modicum of benefit to the taxpayers of this City; on the contrary, it will add one more outrageously high and totally unnecessary cost to the burden already carried by our citizens. It is not a contract which could, under oath, be proved to afford even the slightest economic advantage to anyone but those whose brainchild it is.

The proposal to enter into this contract allegedly was made, we are expected to believe, sometime in May, 1967, but the story only leaked out, by happy accident, on September 15th. During the intervening four months, it was shrouded under a dark veil of unholy secrecy.

Because this matter has just recently been unveiled, it may perhaps be contended that the Citizens Committee does not possess sufficient information upon which to base a judgment one way or the other. This, however, is not so. Despite the rather limited time which has been available, our

inquiries and investigations into both public and private sources have equipped us to properly evaluate the transaction. We daresay that our familiarity with its many ramifications is certainly greater than that possessed by the members of this Council, and, from all that appears in the record, at least as great as those of the members of the Incinerator Authority.

The surreptitious circumstances surrounding the germination and attempted fruition of this plan and the undue haste with which it has been attempted to push it through this body—in order, one assumes, to envelope it in an odor of sanctity—is the primary reason why our City Council—the people's City Council if you will—should hesitate to plunge into any quick action.

While we, the people, have delegated the function of government to you and to the Mayor, who, incidentally, has not yet made any public statement on this vital issue, that grant may not be exercised by you in an arbitrary, capricious or unreasonable manner. You—individually and collectively—are charged with the duty and obligation of exercising a high public trust. In carrying out your trusteeship, you must forearm yourselves with full knowledge before acting.

It will not do for you to say: "The Incinerator Authority is an autonomous body; we are only ratifying a contract which it has already made." Such an attitude would be a very slender reed upon which you might lean.

It is our contention that the Jersey City Incinerator Authority is not only attempting to play fast and loose with the public at large, but that it is trying to hoodwink the City Council as well. It seems to be trying to pass the buck to you so that it may say, "We only suggested this lease; the City Council approved it."

In any consideration of the merits of the so-called "lease," there are presented at the very outset four very interesting and most substantial legal questions.

The first is whether under New Jersey law may such a contract be validly entered into by the Authority?

Our committee is advised that this contract is a complete abdication of its functions by the Authority and is, therefore, ultra vires, illegal and would be unenforceable.

Assuming that, in principle, the contemplated contract would not be beyond the scope of the legislatively delegated powers of the Authority, would it not be in violation of the State Constitution which prohibits the making of gifts of money or property, or the loan of money or credit, to or in aid of any private corporation? Again we have been advised that it would.

Third, again, even assuming that, in principle, such a contract would be within the power of the Authority, could it be entered into, as here, without open public bidding? We are advised that in such circumstances the bidding statutes which are applicable to the affairs of the Authority as well as the City would require proper legal advertisement and award to the lowest responsible bidder.

Fourth and lastly, and in any event, is the agreement which is presented for your approval and "arm's length," a prudent, fair, equitable, open and above-board reasonable agreement, made for a valid and proper consideration and of the slightest benefit to the public? We are advised that demonstrably it is not such a contract.

If this Council should, by any chance, succumb to the blandishments of the proponents of this horrible effort to perpetrate what our Mayor in an-

other context has characterized as "self-rape," these questions will inevitably have to be answered by the Courts of this State.

The Hudson County Citizens Committee sincerely trusts that the City Council will not make this necessary. You are in a position to nip this deal in the bud by the simple process of refusing to take any action.

Now, we do not ask you to choke off this proposal out of hand, or in a purely arbitrary matter. What we do ask—nay, what we insist upon—is that the City Council perform its obligations and exercise its undoubted legal powers to inquire into all of the pertinent facts. When these facts are brought to light, then and only then will you be in a position to exercise an informed judgment in the premises.

We are confident that when all—and we emphasize "all"—when all of the facts are uncovered and weighed in the balance, the economic and practical inadvisability of the contract will be exposed and that you will then register your unanimous disapproval.

This Council as its members are all aware has the right, under the Faulkner Act, to initiate and conduct a thorough and in-depth investigation into the conduct of the Incinerator Authority. This should be the first order of business. To prepare and develop such an inquiry, it should call for a volunteer, someone with experience in government and municipal law; someone who is unquestionably an independent in politics; someone who is not beholden to any public payroll for his daily bread. There are, believe or not, a few such in this City of ours. You have but to call upon them.

An unfettered and legitimate inquiry will be most enlightening, and enlightenment is what is sorely needed.

That enlightenment must, of necessity, be sought under oath for the "information," the statements, explanations, defenses and excuses which up to now have seeped bit by bit into the public press consist of nothing more than half-truths, deceptions, inventions, misrepresentations and exaggerations. And they are totally lacking in credibility.

How much of this misinformation can be supported by undisputed evidence? How much of this propaganda has been aimed at this Council? How much of it can you, in good conscience, rely upon?

The Citizens Committee desires to suggest only a few of the obviously essential matters which must be made known, not only to the City Council, but also to the public at large. Unless full, truthful and unequivocal responses under oath are forthcoming, this Council will not be able to claim that it can make an informed judgment.

Now, some questions which require specific answers suggest themselves. For example, what has been the annual cost of the incineration under the management of the Authority? How does that cost compare with the one and a quarter million per year which is to be paid to the North Jersey Incineration Company, Inc.?

Why cannot the Incinerator Authority operate the five million dollar plant at least as economically as it is claimed that the private contractor can run it.

Why hasn't the Incinerator Authority been able to run the plant at a reasonable cost? Is it without any competence at all?

What precise and detailed figures can the Authority produce which will establish beyond dispute that its abdication of responsibility will "stabilize" the cost of operating the incinerator?

COUNCILMAN MARESCA: Mr. President, I don't mean to interrupt

Mr. Davis but, Mr. Davis, you are raising questions. Are you directing the questions to us or are you just raising questions?

MR. DAVIS: I am not directing the questions to this body except for their consideration.

COUNCILMAN MARESCA: On the questions you are raising, we do have particular people here in this audience who can answer them.

MR. DAVIS: I hope to cross-examine them. I am merely carrying out my function of reading this prepared statement.

MR. TUMULTY: You want to make your major presentation and then avail yourself of your right to question?

MR. DAVIS: Yes. The Citizens Committee has delegated me to make this statement.

MR. TUMULTY: You wouldn't care to name the members of the committee, would you?

MR. DAVIS: It is the Hudson County Citizens Committee.

MR. TUMULTY: Who are they?

MR. DAVIS: The membership has been published in the newspaper. My election to the high office of Director was duly publicized. I refer you to the press, sir.

COUNCILMAN MARESCA: I am sorry to have interrupted you.

MR. DAVIS: That is perfectly all right.

Now, another question which we think you should try to find an answer to relates to the contract, itself. The contract recites that the Authority, and we quote, "is anxious and desirous of bettering the service of the incineration," and that the Authority, again quoting from that document, "recognizes now that the proper operation of an incineration plant requires technical skill of the highest order, specialized engineering knowledge uniquely designed for such an operation."

This suggests several lines of inquiry. First, what is wrong with the present service being furnished by the Authority? What has it been doing wrong? And, why can't it do right?

Second, how much has the Authority spent over the years during which the present members have been serving for "technical skill and specialized engineering knowledge"? Or, hasn't it employed anybody equipped with these talents? And, if not, why not?

Now, the minutes of the Authority indicate that in the event of the contract it will nevertheless maintain a payroll which will include, among other employees, an Executive Director, Technical Director, Counsel and Auditor. Now, in view of the fact that the contract would be tantamount to a complete abdication of its functions by the Authority, why will any employees be necessary? And if the North Jersey Incineration Company, Inc., as recited in the contract, "possesses the special facilities and engineering know-how", why would the Authority need any employees, especially a technical staff? And, in passing, how and when did the North Jersey Company, which was only organized four months ago, acquire what the contract refers to as "specialized engineering knowledge uniquely designed" for incinerator operation?

When and why did the Authority contact the builders of the furnaces

(as recited in its minutes) in an endeavor to cut the cost of operation? I am referring specifically to the minutes which are on file in the office of the City Clerk.

Now, here I would digress for a moment. Those who spoke earlier this morning talked about having contacted the builders of the incinerator. This is a misleading statement. The Morse-Boulger Company did not build the incinerator plant. It did build the incinerator oven. I think that would sufficiently reduce any expertise or reliance upon expertise that anybody would give them in connection with an overall transferring of control of the plant. It would be most interesting and enlightening if you can see the correspondence which passed back and forth between the Incinerator Authority and the Morse-Boulger Company. I wonder what it would reveal. Where is the correspondence to and from that company?

Now, in the report filed by Commissioner Kunz, a 20 line report by the way, he states that the contracting out of incineration service is, and again we quote, "the trend in many areas of the country." Can the Commissioner name even one instance in the whole of the United States where an Incinerator Authority, an autonomous agency as distinguished from a municipality which has no such agency, has or is contracting away its incinerator facilities to a private concern?

Now, the Incinerator Authority operates on a budget which it prepares for submission to the City. The minutes of the meeting of September 13th last disclose that the Authority, and again we quote, was "in the red by \$20,000 in the disposal account with six months remaining to consider." What has the Authority been doing wrong? and why? Are the members who constitute the Authority incompetent to carry out their responsibilities and obligations?

We ask is the proposed contract full of gimmicks, contrivances, tricks and booby traps? Is it loaded down with ambiguities? Does it fully and adequately protect the interests of the public or is it a one-sided arrangement which unduly and improperly favors the contractor?

To point out just a few of the more glaring faults revealed by a reading of the contract, we direct the Council's attention to the following items: It is contemplated that the company may set rates for non-city incineration and dumping and that all moneys received therefor shall belong to it, the company. This clause, paragraph 3, is highly ambiguous and uncertain and indefinite. It requires much more clarification.

The contract contemplates that the remaining useful life of the plant is ten years from today, and makes it obligatory upon the Authority to repair, reconstruct and equip the same, and again we quote, "in accordance with the then accepted standards of construction or equipment to comply with the new methods, if any, for the incineration of garbage."

Is this plant ready to fall apart in the next ten years? What will it cost to repair, reconstruct and re-equip the plant in 1977? Does anybody know?

Where will the Authority get the money to do this work? Who is to set up the "accepted standards"?

One of the sponsors of the North Jersey Company is quoted in the Jersey Journal of September 18, 1967, as saying that his company plans to improve the air pollution control equipment at the plant. Now, the contract specifically in paragraph 7 requires that if expenditures for air pollution equipment shall be in excess of \$25,000, this cost shall be borne by the Authority. Is there an existing air pollution control system? If there is, is it adequate?

Is the Authority under any present pressure from the State to improve its air pollution controls?

Does the Authority have even the faintest inkling of what an improved control system will cost either at the present time or any other time in the next 20 years? Where will it get the money to pay for such equipment?

The proposed agreement, in paragraph 9, speaks of, and again we quote, a "new bulk furnace." Does the plant need a new bulk furnace? If so, who is to pay for it?

Paragraph 14 of the contract requires that, and again we quote, "all structural repairs and alterations of a major character" shall be the obligation of the Authority. What is meant by those quoted terms? Who decides what these terms mean? Where will the Authority get the money to pay them?

Now, paragraph 16 provides for a payment to the company of an annual fee of one and a quarter million for each of the first five years and during the sixth year an additional ten percent, plus an extra two percent for each succeeding year, with a further provision relating to adjustments up or down based on tonnage. This particular section of the contract is so fraught with ambiguity and uncertainty that even a Philadelphia lawyer would be hard put to interpret it.

Does anybody know what it means, what it is intended to mean or what it will amount to in dollars over the 20 year lifetime of the contract?

Now, aside from what is included in the contract, the things that are omitted from it are enough to raise very serious misgivings. To mention but a few: Why is there no bankruptcy or insolvency clause? Why is there no express recapture clause in the event of bankruptcy, insolvency or other default?

What will be the precise terms of coverage in the performance bond which is to be supplied by the company? Is the contemplated amount of one and a quarter million dollars sufficient to protect the public interest in the plant?

In conclusion, the Citizens Committee suggest that the circumstances indicate that this City is again faced with another attempt to perpetrate a fraud against the public welfare. The deliberate suppression of the preliminary steps which, by sheer chance have been brought to light, is susceptible of only one conclusion; namely, that the contemplated contract is an evil plot, conceived in sin out of a union between insatiable avarice and brazen effrontery, and is detrimental to the best interest of our City.

This Committee offers its fullest cooperation to you, the City Council, to the end that all of the relevant facts can be brought out into the open, so that everyone may see and judge.

We await your summons.

MR. BLACK: All right, Mr. Bell, please.

(Michael J. Bell, 222 First Street, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. BELL: Mr. President and members of the Council, my best wishes to the newly appointed men for the balance of their term, however long that may prove to be.

Now, because of the lateness of the hour, I think I will do myself some good and limit my remarks which will be mostly a recapitulation of the motion that has already been elaborately presented by Mr. Davis and others.

In fact, it is interesting and almost amusing to me that we have to have such a lengthy hearing on a matter which, to the sophisticated eye, seems very surely to be a give-away and I am sure will be contested in the courts if this contract is ratified. Therefore, I merely want to go on record at this point as indicating that I feel it is to the best interests of the City that this contract not be ratified by the Council and I respectfully submit that you also consider that it is not in the best interests of the City and also act accordingly. Thank you.

COUNCILMAN MARTIN: Mr. Bell, may I ask you one question?

MR. BELL: Yes, I was hoping that you would.

COUNCILMAN MARTIN: Do you think that this present contract could be worked out with the lawyers so that certain clauses in there could be cleared up or are you just objecting to the whole thing in toto?

MR. BELL: I object to the whole thing in toto. It appears to me that the term of the contract is to be merely some sort of bait. The various reasons that have been given certainly don't hold up. Here we are told that we can accomplish some sort of stability, and I would ask if I were a member of this Council what magical power does this new group have that they can guarantee stability when an independent autonomous authority can't indicate stability. It may very well be because you can't have it. If that is the situation, then, we are only going to arrive at bankruptcy anyway and we don't have any guarantee on anything.

COUNCILMAN MARTIN: Thank you, sir.

PRESIDENT FLAHERTY: All right, Mr. Kravetz.

(Abraham J. Kravetz stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: Mr. President and members of the Council, my name is Abraham J. Kravetz and I represent the Property Owners Association of New Jersey, Jersey City Chapter. It is late and I am going to make it very brief because I see by the agenda that you still have a whole lot to do. I am going to go down the line of those that presented the case for the City. I am going to start with Mr. Kunz.

Mr. Kunz found fault with the newspapers and what they wrote. Well, it is a good thing that we have newspapers. It is a good thing that they do write, and it is a good thing that they do arouse organizations such as have appeared before you this afternoon.

Now, I don't recall whether it was Mr. Kunz or Mr. Szadkowski, the attorney for the Incinerator Authority, but there was a question asked of either one of them as follows: "Wasn't this given out in bids?" The answer was that you don't bid for an attorney, you don't bid for an engineer, you don't bid for help and you don't bid for special equipment. Well, here we are not doing business with an attorney, who is an independent contractor. We are doing business with an engineer who you hire according to his qualifications. Help applies the same way and as far as a piece of equipment, a typewriter to me is a piece of equipment but in an incinerator contract which runs into millions, that is not a piece of equipment.

Then, the question came along which was asked and I asked it as follows: "Why wasn't there anywhere in the contract anything about a bond?"

Now, anyone that is in the insurance business, and some of the men that are in this room today are in it, knows that you can get a confirma-

tion from an insurance carrier and they will issue a bond if and when the contract is approved and they will also give you that in writing as to a performance bond. None of this is in the contract.

At the same time, I am not so sure that assuming that this Council went along and approved this contract whether or not the attorneys and the bank and the trustee for the bondholders would go along with it.

Now, the best of all here is that this is specialized help. This is specialized skills and specialized men. There is nothing in the contract to indicate that if, God forbid, one of the Gallos who is supposed to be the specialist, and I have never seen him and I don't know what they look like —if, God forbid, one of those men died, does that mean that the whole thing would fall apart or will the contract provide a life insurance policy to pay any loss to the Incinerator Authority if such a thing does occur?

Now, we come to Mr. Lynch. Mr. Lynch stands here and he tells us that almost everybody that is down there is or was sent by some politician. Now, let's assume that that is so. We know that a certain amount of it is done and there isn't much we can do about it whether we like it or not.

There are 78 employees there. He says that out of the 78 employees there are three truck drivers, there are nine stokers, one electrician, four crane operators and one engineer and five office help. That would be 22 out of 78. The others, I take it, would be laborers.

Now, what is so skilled among these that he mentioned? What is so skilled? Why is it that we cannot find among our own group skilled men so that we wouldn't have to go out and get someone like this new contract?

He also states that he is assured that he will continue with the new outfit. If the new outfit can get work out of these men that they are inheriting that the engineer, itself, says they cannot get at the present time because of political affiliations, then, the new contractor will do one of two things. Either he will get the work out of them that the Incinerator Authority should do now or he will fire them and replace them with other help. That is simple enough.

The Council here has gone on record any number of times that they want a day's work for a day's pay. Let them do it whether it is political or not. We are paying for it. We are the taxpayers. We are the backbone of the City and if these things keep coming along you will have a taxpayers' strike. If you invite it, you will get it.

I fail to see why Mr. Lynch didn't give the Incinerator Authority his opinion in writing instead of it being verbal. I just don't follow that. It just doesn't make sense. I haven't met Mr. Lynch until today.

Now, it takes them three months to train a man or a skilled man. A file clerk in my office it takes almost that long to train, so, what skill is there? I don't follow that.

Now, this particular contract provides for other cities and other people to come in and dump what they have over there. The Incinerator Department today is very inefficient because the fact remains that if you want to make a date with them, you first have to go through fifteen different departments before you can get to someone to talk to. Then, you can make an appointment with them for two weeks later and you will put the damn stuff out on the sidewalk and they don't call for it anyway and you wind up getting a ticket for leaving rubbish in the street. That has happened time and again. So, if we as citizens, if we as property owners, cannot get this little bit of service from the Incinerator Authority, I am sure that the new contractor who is not beholden to anybody, who is given money to come

in and just simply walk in and take over, he is going to set a price and we don't know what the price is going to be and we don't know whether or not he is going to do it because he is going to take the work from other people that are going to give him the most profit and not from the people like ourselves. As a matter of fact, this Incinerator Authority to this day has never published a list of their charges to the public for this type of junk and that type of junk. They will not take a businessman's check when it is brought down there. It has got to be cash.

Now, we get down to Mr. Moriarty. Mr. Moriarty tells us here that he knows or he was told that there is going to be a ten percent increase for the next five years. There is only two things that we know—death and taxes. We don't know what it is going to be, whether it is going to be increased ten percent or 20 percent.

Now, we come down to Mr. Lifland. Mr. Lifland is a very able attorney. He has got a client to represent. He is going to do what he can for his client. I don't blame him. He is being paid for that. The thing that I don't get through my mind and that our Board of Directors doesn't get through their minds and that many of our members can't get through their minds is that if this Gallo Corporation is so good, so big, so reliable, and I am not saying that they are not because I don't know enough about them, then, why didn't they enter into an agreement with the Incinerator Authority with the old corporation and not form a new corporation five or six months ago that you can form today in New Jersey for \$350 and get a nice set of books with a nice blue ribbon around it because if any thing should go wrong such as a strike or anything else, they simply say, "Look, here is a new corporation. You take it. We will file a Chapter 10 or a Chapter 11 and start bankruptcy and we are out." Then, the City is holding the bag because the City guarantees everything in the Incinerator Authority.

If they are so good and so reliable, why didn't Mr. Lifland say to his client, "Let the old corporation, the one that you have been in business with so many years, the one that is known all over the State, let them enter into the contract with the Incinerator Authority and not a new entity that has nothing, no substance," because all of us here as businessmen know, and you and I as individuals know, you can have \$100,000 laying in a bank account here and if we sign a contract with another corporation and we have only \$29 there, all they can take is what this corporation has. They can't touch a dime of yours. If the Incinerator Authority enters into an agreement with this new corporation and this corporation goes kaput, they can't touch anything else, either the Gallos personally or any of the other corporations.

Now, we know that. I am in bankruptcy court enough to see that it is done in private industry but it certainly shouldn't be done with a City. You and the Councilmen here should not even permit it or even entertain it.

Now, one more thing and I am finished. We have no way of knowing under this new contract what guarantee the Gallos are giving the City in case they can't do anything. Assuming that this was not publicized and assuming that the different organizations that have appeared before your body this afternoon opposing this contract didn't know about it, and assuming for the sake of conversation that the contract went through and it was executed, and I doubt very much if the bondholders will permit it, but assuming that all of this was done, what guarantee does the City have, not having anything in writing in its contract about a performance bond, not having anything in writing about a commitment for a bond here? What has the City got but an empty shell?

All we are doing here today is simply saying to them, "You come in.

You take over. We will give you everything. The 1961 trucks are already written off. We will give them to you for nothing and you run the business."

Now, if this City and its engineer and its directors and the Incinerator Authority can't run it, then, this Council should make an investigation to see what is wrong with it and should report to the public as to what is wrong with it. It should be an honest to goodness job because certainly if the City can't do it, a private contractor can't do it because all he can do is come in and pick up what is left over. We all know that you can't undo what has already been done. So, we need a clean house. The only way to do is by an investigation.

Now, I have no prepared statement. I am taking it and saying it as it comes to me. I can stay here another hour and tell you of other things.

As far as our Association is concerned, we are definitely opposed to this contract in its entirety. It doesn't belong here. I think the Incinerator Authority ought to wake up and get moving and get straightened out and give the people the service they are entitled to.

As far as their having this dumping ground, that is the fault right here because when Route 440 was being sold, we argued that it shouldn't be sold. We argued that you should leave the land alone but it wasn't done. I am sure that there is enough land in here in this area to be found for dumping grounds. We certainly don't want to go to work and give anybody a gift because that is exactly what this contract is.

We are definitely against it.

PRESIDENT FLAHERTY: Now, if there is nobody else to speak, I will hereby declare the public hearing closed.

MR. DAVIS: Point of order. It was my understanding, Mr. President, that those who spoke from officialdom this morning were to submit to some questioning by the mechanics of the question being addressed to the President.

PRESIDENT FLAHERTY: That is so.

MR. DAVIS: Are you foreclosing that portion of the hearing?

PRESIDENT FLAHERTY: No. I am sorry. If that is your point, Mr. Davis, we are at that point now.

MR. DAVIS: Mr. President and members of the Council, in light of the fact that we are now at 4:15 P.M., I would preface my questions by

COUNCILMAN MARESCA: Pardon me, Mr. Davis, but don't let that bother you because we are all following the Mayor's policy of an honest day's work for an honest day's pay. So, don't let that disturb you. We haven't put in a full day yet.

MR. DAVIS: I will, nevertheless, hold down the area of questioning.

PRESIDENT FLAHERTY: Thank you, Mr. Davis.

MR. DAVIS: These are questions which suggest themselves as a result of the various statements made this morning.

Now, Chairman Kunz of the Authority would be the person to whom I would address this question.

What precisely is intended to be meant by this very frequently repeated statement "stabilizing" the costs of operation?

PRESIDENT FLAHERTY: Mr. Kunz, please.

Now, Mr. Kunz, the question is directed by Mr. Davis and I don't know whether you heard it or not but the question is: What is meant by this statement repeated continuously that this is good in the sense that it will stabilize costs?

MR. KUNZ: That for the next five years the cost will not increase and that we can predicate our budgets on it and the City can also. They can estimate just what it is going to cost to run the Incinerator Authority for the next five years. This is stabilization, I believe.

MR. DAVIS: I would next ask through the Chair again, Mr. Kunz, what "stabilization" of costs are produced by this contract in the subsequent 15 years of its contemplated term?

MR. KUNZ: We had proven that our costs have increased better than 30 percent in the last five years. The next five years we would increase the cost by ten percent. For the next ten years after that it would be an increase of two percent. Now, we are running right now into something like six percent a year increased costs. The way it is now, I fear that next year it is going to be increased a great deal more than six percent.

COUNCILMAN MARESCA: Didn't Mr. Moriarty state that the cost was ten percent?

MR. KUNZ: I think Mr. Moriarty was talking about the overall budget. I am talking about the operation of the Authority.

MR. DAVIS: I would like to ask in what area of operational costs are the increases or where have these increases been occurring?

MR. KUNZ: Primarily in the disposal site cost, number one. Number two, you have an increase in your labor contract. This is a minimum consideration. You have the cost of maintaining the vehicles that we do have.

MR. DAVIS: May I ask where our present disposal site is located?

MR. KUNZ: Our present disposal site is located out in Secaucus and it is maintained by the Gallo Brothers.

MR. DAVIS: With whom the Incinerator Authority contracts, I assume?

MR. KUNZ: This is correct. We had a contract with a man and I forget his name now. He was out in North Arlington or Kearny. This was at the cost of \$8 a load, as I mentioned earlier. However, he would not allow us to go out there at night which would curtail the operation of the entire Incinerator Authority. The only one that we could go to that had something available was Mr. Gallo.

COUNCILMAN MARESCA: Director, what was the cost?

MR. KUNZ: It was \$8 a load, Mr. Maresca.

COUNCILMAN MARESCA: And a load is how many tons?

MR. KUNZ: Roughly 18 cubic yards in a truck. This averages about 30 loads a day.

MR. DAVIS: Am I correct in understanding Commissioner Kunz's point to be that the primary problem which would be resolved by contract-

ing out the incinerator would be the acquisition of an available place at which to dump the, shall I say, the residue of the incinerator process?

MR. KUNZ: This is of prime consideration, yes, sir.

MR. DAVIS: No, my question was: Is it the primary consideration?

MR. KUNZ: No, sir, the primary consideration is the stabilization of the cost of running the Authority.

MR. DAVIS: All right, I won't beat that one to death.

I should like to inquire as to whether or not at any time during the period of the Authority's recognition of the problem related to the availability of dumping sites, whether it ever made any studies or gave any consideration to the acquisition of an Authority-owned dump site either in or out of the City?

MR. KUNZ: Yes, sir, we did. It was not only myself as a Commissioner in the Incinerator Authority but also as Director of Public Works. We have tried to do this. When we analyzed the cost it is just prohibitive. If you have to maintain exactly what the State Board of Health requires of you, it requires that you maintain a sanitary land-fill.

MR. DAVIS: In the light of these "prohibitive costs" which the Authority would face, is the Commissioner prepared to say how a private person lacking the resources of the power of taxation which is possessed by the City, whose alter-ego the Authority is, can profitably do these things which the City, itself cannot do?

MR. KUNZ: Yes sir. The North Jersey Incineration Corporation more correctly the Gallo Corporation, they own right now land that they say can be used for the next 20 years. Now, they are also contractors and I assume although I don't know that they have the proper fill to cover with. I do know that they do have the proper construction equipment needed for the compaction of the covering.

MR. DAVIS: This leads to a further inquiry; namely, whether or not it is factually correct to say that this so highly to be desired dumping site is owned by the contracting party, or is not owned by the contracting party, if you know?

MR. KUNZ: No, sir I do not know that this is true. However in the contract, one of the most essential parts of it is that he must provide this, and I think this is one of the reasons why we are here.

MR. DAVIS: But you don't know whether or not he or it, as the case may be, is in a position to provide this dumping ground for 20 years, do you?

MR. KUNZ: In fact, no sir, I don't.

MR. DAVIS: During your presentation this morning you made reference to a "trend" throughout the country of contracting out garbage incineration.

What is the source of your information in this regard?

MR. KUNZ: Information obtained by myself and Mr. Lynch while in attendance at meetings of the American Society of Mechanical Engineers in the Incineration Committee.

MR. DAVIS: Could you refer me to any documentation which would support the existence of such a "trend"? I don't mean at this moment.

MR. KUNZ: Yes sir, we can obtain that for you.

MR. DAVIS: I would hope that you would do that for me.

Now, do we have a copy of the 1967 budget of the Jersey City Incinerator Authority available today?

MR. KUNZ: I don't have it with me, no, sir.

MR. DAVIS: So that I take it at this point, Mr. Kunz you are not in a position from memory and I would hardly expect you to be, to give us a breakdown of the relative items of cost as they are itemized in your original budget calculations?

MR. KUNZ: Step by step, no, sir, but I do have this prepared and perhaps I can use these figures. The Incinerator Authority last year requested \$2,892,970. This was our request. We did not get this, of course.

Based on this and in our experience from the past years, we will ask for this again in 1968 plus a built-in \$156,000 increase which seems to be the normal increase that the Incinerator Authority is being hit with, and an additional minimum sum of \$103,000 just for a disposal site. I say a minimum because any dump owner at this particular stage of the game could say \$15, \$20, \$30 and if we didn't pay it or couldn't find a spot, we would have to shut down the incinerator. This is how desperate the disposal site is right now. This would come to a figure of \$3,151,970 roughly. From this, if you subtract the cost of the collection contract which is \$1,340,000 and subtract from that the debt service of \$312,970, and subtract from that the figure of \$1,250,000 for the disposal contract if the Council sees fit to contract the service out and it would show a saving of better than \$250,000.

MR. DAVIS: You mean it would show a reduction in budget need of \$250,000 and not a saving?

MR. KUNZ: Exactly. You are correct.

One other thing I might add to this. Last year when we contracted the collection end of it, we had a non-recurring item of \$170,000 which was for the purchase of vehicles. This we would have to ask for again this year. We started out as Mr. Lynch has said with a deficit of \$60,000 because the budget people said that we would have an anticipated revenue of \$100,000. This has not been proven to be correct. It will be something in the neighborhood of \$40,000. So, we start, as I say, with a built-in deficit of \$60,000.

MR. DAVIS: Speaking of the built-in deficit which was discussed at some length by Mr. Lynch, why would the Authority in preparing its budget anticipate extraordinary receipts which I think you call unappropriated revenue? That is, what you pick up from private sources on payments per load. Why would they appropriate or anticipate \$100,000 in the budget when it knows and knew that in past years the income from this source has never exceeded \$40,000 tops? What kind of bookkeeping is that?

MR. KUNZ: I am not qualified to say what type of bookkeeping this is, Mr. Davis. However, we sit down and we come up with the budget. Then, we have to come to the Business Manager and the City Fathers for the funds that we need. It is up to them to provide this for us. If they in their wisdom see fit not to then, we do the best we can with what we have available.

COUNCILMAN MARESCA: In your last budget, did this Council cut your original request?

MR. KUNZ: I don't recall, Mr. Maresca, to be quite honest with you.

COUNCILMAN MARESCA: I am pretty sure that this Council didn't cut it.

MR. KUNZ: I don't know. I wasn't at the meeting where the Incinerator Authority met with the Council.

PRESIDENT FLAHERTY: Mr. Davis, may I ask you to kind of summarize this, if I may?

MR. DAVIS: Please, Mr. President, we are dealing with millions and millions of dollars and I am making a serious effort to hold it down.

I would ask Mr. Kunz one more question.

I show you a photostatic copy headed "Report of Commissioner Philipp W. Kunz" which I purchased from the City collector much against my will. This is a 20 line report.

Is this the total extent of the formal reporting which you did on the subject matter to the Incinerator Authority?

MR. KUNZ: No, sir, it is not. We have held discussions in and out of meetings. When I say "we," I am talking about all the members of the Incinerator Authority Commissioner and our Counsel.

MR. DAVIS: Another item which I purchased was these minutes of the meeting of the Incinerator Authority on December 13. Are these minutes accurate insofar as they disclose that the meeting was opened at 5:15 P.M. and that the matter of this contract was discussed and concluded and carried by a vote of 5 to zero in advance of 6:05 P.M. on that day or less than 50 minutes?

MR. KUNZ: Yes, sir. This is normal, shall I say, for the length of our meetings.

MR. DAVIS: Mr. President, I would like to ask some questions of Mr. Lynch at this time.

PRESIDENT FLAHERTY: All right, Mr. Lynch.

MR. DAVIS: Mr. Lynch, is it a fact that in your considered expert experienced judgment as a man qualified in the field that the North Jersey Company is the only concern in this part of the country that is qualified to take over such a contract?

MR. LYNCH: That is a very difficult question to answer. Can I answer it in my own way and say that this was the company that was presented to us. They presented their qualifications and it was checked out.

To the best of my knowledge, and I have been at this work a long time and I am not trying to evade the question, there may be other companies. However, I am not aware of any, sir. I wouldn't rule out that perhaps there are.

MR. DAVIS: Mr. Lynch, I recorded, I hope correctly, your statement this morning which was to the effect that the Morse-Boulger Company said that this North Jersey Company was the only concern in this part of the country qualified to do this work and that you had it in writing. Did you say that?

MR. LYNCH: Yes, sir

MR. DAVIS: Who has possession of that writing to which you were referring?

MR. LYNCH: I think it was Mr. Kunz. I may have a copy if I could go to my files, sir.

MR. DAVIS: You don't have it with you?

MR. LYNCH: I may have it in my briefcase.

MR. DAVIS: All right, you might accommodate me later.

MR. LYNCH: Yes, sir.

MR. DAVIS: Now, you said that the Gallos or the North Jersey Company had qualifications which indicated that they have the, shall I say, know-how to perform such a contract and the contract, itself, refers to specialized, technical experience and engineering, is that right?

MR. LYNCH: That is correct, sir. May I qualify that?

MR. DAVIS: Yes, of course.

MR. LYNCH: I saw some of the operations conducted by the Gallo Company and I will repeat myself and say that there is a very close relationship between incineration and the operation of an asphalt plant. They use a rotary kiln. Such a rotary kiln is also used in incineration. They are exposed to the operation of a vessel which is exposed to such tremendous heat. The heat used in an asphalt plant even supersedes our normal operation in the Incinerator Authority which ranges from 1600 to 1880 degrees fahrenheit. Their air pollution control equipment is even greater than in an incinerator because of the resultant fumes, dust and so on from their operation.

After viewing this, physically viewing it, and reading of their operation, I once again would state that they are technically qualified to operate an incinerator plant.

MR. DAVIS: I would ask Mr. Lynch whether or not he would say that in the normal area of the State of New Jersey there are other asphalt plants of comparable type of operation to those which are operated by the Gallo people?

MR. LYNCH: There may be. I have no knowledge of them, sir.

MR. DAVIS: Would you as an expert say as a general proposition that anyone having a comparable asphalt operation such as the Gallos have would have acquired or been in possession of by reason of training and experience an equal type of knowledge which would permit that company to operate our incinerator under such a proposed contract?

MR. LYNCH: It is possible, yes, sir.

COUNCILMAN MARTIN: Mr. Lynch, may I ask you one question? Why is it that no dead animals will be accepted under this new contract? As I understand it, Mr. Lynch, and I may be wrong, at the present time, you do incinerate those?

MR. LYNCH: That is correct.

COUNCILMAN MARTIN: What would cause them to include this in the contract?

MR. LYNCH: Let me state this: Some five or six years ago we were approached by the S.P.C.A. here in Jersey City to dispose of all dead animals—cats and dogs and so on. We went along with it and we co-operated, but it seems as though they were trying to turn the plant into a runaway plant because they were taking dogs and cats from Newark and Bayonne and Hoboken. We counted some 1200 dead animals in one week.

Now, this created quite a hardship for the plant because we do not put these animals in the fire. We put them in the chamber and it is exposed to hot gases of some 1800 degrees and the animals are actually cremated. The solids are reduced down to liquid and to a gas.

Now, I dislike to say this but during the summertime, the way the incinerator chambers are constructed, they dissipate the heat from underneath too and this liquid came through the plant or through the chambers. It became almost physically impossible to withstand the odor there. We immediately had the union ready to strike the plant because of this condition.

It was brought to the attention of the Local Health Department and Mr. Sullivan called a meeting here at the City Hall with all people interested being present. We presented our case and he ruled out any further burning or cremating of animals with the exception that we now take from the local Board of Health any animal that might be struck or knocked down in the street.

COUNCILMAN MARTIN: Thank you, Mr. Lynch.

COUNCILMAN KOPYCINSKI: Mr. Lynch, I have spoken to the new Director of Health and he quoted me a figure that the entire population of the dead animals in Jersey City runs around 1200. Do you see any objection why if Jersey City wanted to continue this practice alone in Jersey City, why it could not be done?

MR. LYNCH: I think it could be done, yes, sir.

COUNCILMAN KOPYCINSKI: Thank you, sir.

MR. DAVIS: I beg your pardon, but I have one more question.

Mr. Lynch, during the course of your association with the Authority, have you from time to time filed reports with it or with some official of the Authority relative to your inspection of the plant and recommendations for changes, improvements, et cetera? From time to time, are there such reports? That is all I want to know.

MR. LYNCH: Yes, sir. At our monthly meeting, a report is presented by me with recommendations for improvements.

MR. DAVIS: I have a few questions of Mr. Moriarty.

Mr. Moriarty, you expressed an opinion this morning that the proposed contract appeared to be, I think you said, a better deal for the City because it produced or insured stability during the first five years of operation.

Am I quoting you correctly?

MR. MORIARTY: That is right.

MR. DAVIS: How have you reached any conclusions about the advisability by way of reaching stability for the subsequent 15 years?

MR. MORIARTY: Predicated on the way the contract is prepared and written, this also projects what the cost would be. The only variable apparently is the volume aspect.

MR. DAVIS: Would it not be from a purely objective business standpoint more realistic and more advisable if such a contract were to be entered that it be entered into for a period of five years only with provision for extensions upon some agreed upon formula in the future rather than try today 20 years in advance to create a formula? This is an objective answer that I would like.

MR. MORIARTY: Apparently in proposing the contract, the way in which the company or the individuals would undertake the contract makes them feel that they can propose it on the basis of no increase for the first five years and then increases after that. This is a total picture. Whether they would be willing to do it for a lesser period of time I am not aware.

MR. DAVIS: Now, my question which I'm afraid you left unanswered was: Whether objectively you would not say that from a business and economic standpoint it would not be better to have a contract which is certain for five years with renegotiations upon an agreed upon basis to be reached at the end of the five years rather than try to project 20 years in advance? What is your objective reaction?

MR. MORIARTY: Well, I believe that it would be preferable to have a longer term contract and to know what it going to cost you than to be subject to perhaps a contractor coming in at the end of the five years and raising things and the Authority would no longer be in a position to operate themselves without a great upheaval.

MR. DAVIS: Am I correctly quoting what you said this morning? My notes say that you said this: "I consider the contract good but I don't know all of the parts of the contract." Is that what you said this morning?

MR. MORIARTY: No. I said that I consider the contract good. However, there were some legal amendments that were talked about in terms of the bond indenture and so on which I could not determine because it is a legal matter.

MR. DAVIS: In your last answer, do you have reference to the status of the Incinerator Authority vis-a-vis the Trustee for the bondholders under the bond contract? Is that the aspect you are talking about?

MR. MORIARTY: In terms of the bond indenture, Mr. Tumulty pointed out that our bond Counsel indicated that there were some modifications in the terms of the indenture that should be made.

MR. DAVIS: That should be made or would be necessary to be made?

MR. MORIARTY: Well, I don't know. This is the legal aspect of it. The attorney apparently said they could or should be made. I don't know what the language was.

MR. TUMULTY: Counsel, I don't like to interrupt you, but the procedure that was established was that the questions would go through the Chair. Now, each time a question is asked we have allowed you quite some liberty here.

Now, we are still waiting for the names of your Committee, which may be composed of nobody but yourself. Really, we have given you a lot of leeway. I think you ought to start to answer some of our questions which I intend to ask you when you are finished.

MR. DAVIS: I would be happy to answer them.

MR. TUMULTY: We have given everybody an opportunity to be heard. We didn't want to make this a star chamber process for an anonymous committee represented only by one Joseph Davis who appears here, who usually attacks anything that the City does.

MR. DAVIS: I haven't spoken on my own behalf yet, only in a representative capacity.

MR. TUMULTY: I know that, but you haven't revealed to us yet whom you represent. This is still some unknown committee. I think we ought to have the other names of the committee.

MR. DAVIS: I think that as of this point I would not care to ask any other questions.

PRESIDENT FLAHERTY: Mr. Davis, we are very grateful for your interest and concern and the time you spent here this morning.

MR. TUMULTY: Now, may I for the record ask Mr. Davis who are the members of this committee? Are they alive? Do they exist in the flesh? Are they a creature of his fertile imagination? Do they meet in the dark?

I don't want all of them but I think outside of yourself we don't know whether they have authorized you to be here.

MR. DAVIS: I have represented that they have authorized me to be here and I expect my representations made in a professional capacity to be accepted by one and all.

MR. TUMULTY: At the same time, I do think we are entitled to know the officers of the committee.

MR. DAVIS: I am not reluctant to say so. This organization, the Hudson County Citizens Committee, is what was formerly known as the "Save the Boulevard Committee." The Boulevard having been saved, the energy is being expended in other directions. In between, we are trying to save the courthouse.

Now, it was a great honor being selected by the Board of Directors at their summer meeting.

MR. TUMULTY: Let me congratulate you and I assure you that you will be kept busy but you will make no money.

COUNCILMAN MARESCA: Has it been established that this is a bona fide organization?

MR. DAVIS: I have just represented that it is.

Now, I might just say one other word. Everything that I have said on behalf of the Committee I would say on my own behalf as a citizen, resident and taxpayer of the City of Jersey City, but I would say it perhaps with a great deal more vehemence and perhaps more closely approaching the line of actionable and non-actionable statement. Thank you.

PRESIDENT FLAHERTY: There being no other public speakers at this hearing, Mr. Black, will you call the roll closing the hearing?

The City Clerk called the roll on the vote on the motion to close the hearing, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: The public hearing with reference to the proposed Jersey City Incinerator contract is now hereby closed.

I would like to make an announcement now on behalf of myself as president of the City Council and all the members of the City Council. We are most grateful and thankful for the men who appeared here and discussed this proposed contract this morning. We are grateful in the sense that it gave us members of the City Council an opportunity to ask questions and to hear, shall we say, the pros and cons of the proposed contract.

I am now authorized in behalf of the City Council to make the announcement that the City Council will now take it under advisement and at the next regular public meeting, the City Council will make our decision known, whether it be acceptance, rejection or amendment.

MR. DAVIS: Mr. President, just for the record, I would like it understood that I don't think that under any possible interpretation of the circumstances that any final action could be taken at the next meeting. That is all. I am just protecting the record.

At this point, Councilman Flaherty announced that Ordinances W-111, W-113 and W-109 would again be deferred until further announcement.

At this point, the following remarks were here recorded:

MR. BLACK: Before the adoption of the resolution on the claims, the Clerk asks for an amendment. He has a letter from Director Camisa asking that the following orders be deleted from the schedule of warrants: purchase order 11935 in the amount of \$1,030.36, 11936 in the amount of \$119.78 and 11937 in the amount of \$1,061. May I have a resolution on that?

PRESIDENT FLAHERTY: Mr. Black, I hereby make the motion on those items.

MR. BLACK: Mr. Flaherty, you are the sponsor of the original resolution. May I ask for someone else to amend it?

COUNCILMAN KOPYCINSKI: I will make that motion, Mr. City Clerk.

MR. BLACK: There is an amendment offered by Councilman Kopycinski that the original resolution be amended by deleting the purchase orders as recited.

The City Clerk called the roll on the vote on the amendment, and a unanimous aye vote was recorded.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

\$	77.86	International Business Machines—Quarterly service on machines.
	155.00	Progress Printing Co.—3,000 title search forms.
	2,120.40	Union Printing Co.—Printing, April minutes.
	305.25	Seymour Schulman—Attendance and transcripts July and August meetings.
	26.00	Terminal Printing Company—Binding marriage license book.
	10.00	Lillian Vuocolo—Receiving election envelopes at tables in hallway, Primary.
	10.00	Helen Perry—Receiving election envelopes at tables in hallway, Primary.
	10.00	Sarah Seeman—Receiving election envelopes at tables in hallway, Primary.
	10.00	Evelyn Ferry—Receiving election envelopes at tables in hallway, Primary.
	10.00	Sam Summers—Receiving election envelopes at tables in hallway, Primary.
	10.00	Gertrude Jablonski—Receiving election envelopes at tables in hallway, Primary.
	10.00	Margaret Hunt—Receiving election envelopes at tables in hallway, Primary.
	10.00	Constance Arendt—Receiving election envelopes at tables in hallway, Primary.
	10.00	Ruth Russell—Receiving election envelopes at tables in hallway, Primary.
	10.00	Ann Conlon—Receiving election envelopes at tables in hallway, Primary.
	10.00	Sam Matlin—Receiving election envelopes at tables in hallway, Primary.
	10.00	Shirley Kapiloff—Receiving election envelope at tables in hallway, Primary.
	10.00	Amelia Wasielewski—Receiving election envelopes at tables in hallway, Primary.
	10.00	Mrs. Earie Ragins—Receiving election envelopes at tables in hallway, Primary.
	10.00	Dorothy MacDonald—Receiving election envelopes at tables in hallway, Primary.
	20.00	James Davidson—Computing election returns on adding machine and writing on tab sheet, Primary.
	20.00	Thomas Healy—Computing election returns on adding machine and writing on tab sheet, Primary.
	20.00	Edward McKenna—Computing election returns on adding machine and writing on tab sheet, Primary.
	20.00	Timothy O'Dea—Computing election returns on adding machine and writing on tab sheet, Primary.
	20.00	Dick O'Neill—Computing election returns on adding machine and writing on tab sheet, Primary.
	20.00	Evelyn Roswech—Computing election returns on adding machine and writing on tab sheet, Primary.
	20.00	Mae Brennan—Computing election returns on adding machine and writing on tab sheet, Primary.
	20.00	Florence Maher—Computing election returns on adding machine and writing on tab sheet, Primary.

- 20.00 James McGovern, Jr.—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Rita Osterlo—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 John Sheehan—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Charles Imbonone—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Mary Geremia—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Anne O'Malley—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Ray Haney—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Mary Shaw—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 John Hill—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Ruth Fagan—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 William Ward—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Thomas Dadamo—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Gilda Martoglio—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Joanne Tullock—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Mildred Preston—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Jean Reese—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 James McGovern, Sr.—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Dorothy Davis—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Helen Meleniak—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Gus Impal—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Jack Sweeney—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Linda DeNoble—Computing election returns on adding machine and writing on tab sheet, Primary.
- 20.00 Walter Oburski—Computing election returns on adding machine and writing on tab sheet, Primary.
- 25.00 Joseph Rodak—For setting up tables and chairs and wiring for adding machines, 9/11 and 9/12.
- 35.00 Nicholas Paladino—Setting up voting machines in basement, tables and chairs and wiring for machines 9/8, 9/11 and 9/12.
- 20.00 Al Kennedy—For transporting after packing in truck all election supplies for all districts, 9/11.
- 20.00 William Murphy—For transporting after packing in truck all election supplies for all districts, 9/11.

20.00	Joseph Onorato—For transporting after packing in truck all election supplies for all districts, 9/11.
20.00	Joseph Garone—For acting as messenger and packing flags on election day.
20.00	Theresa Kopycinski—For receiving election returns in hallway, and for typing list of delinquent election officers.
20.00	Walter Osterlo—For distributing election supplies to election officers, Court House, 9/11/67.
45.00	Frank Warn—For rental of tables and chairs, Primary.
17.60	Jersey Journal—Advertising ordinance.
40.96	Jersey Journal—Advertising resolution.
14.30	Hudson Dispatch—For Advertising resolution.
120.38	Hudson Dispatch—Advertising ordinance.
148.80	Jersey Journal—Advertising ordinance.
70.72	Jersey Journal—Advertising ordinance.
60.96	Hudson Dispatch—Advertising ordinance.
16.64	Hudson Dispatch Advertising resolution.
26.00	Terminal Ptg. & Litho. Co.—Binding marriage license book.
259.84	Jersey Journal—Advertising auditor's report.
15.00	Hudson Dispatch—Reprints, fire tractor sale ad.
500.00	Councilman Fred W. Martin—Quarterly expenses as per Code, W-1.
500.00	Councilman John J. Kelaher—Quarterly expenses as per Code, W-1.
500.00	Councilman Thomas Flaherty—Quarterly expenses as per Code, W-1.
500.00	Councilman Thomas Maresca—Quarterly expenses as per Code, W-1.
500.00	Mrs. Evelyn Holender—Quarterly expenses as per Code, W-1.
500.00	Councilman Thomas McGovern—Quarterly expenses as per Code, W-1.
500.00	Councilman Francis Culloo—Quarterly expenses as per Code, W-1.
500.00	Councilman S. Kopycinski—Quarterly expenses as per Code, W-1.
500.00	Councilman J. Alviani—Quarterly expenses as per Code, W-1.
15.45	Grove Florist, Inc.—Two bouquets for Councilman's wives.
156.00	Hudson Photo Print Co.—For photoprints of Wards A to F.
202.28	Hudson Dispatch—Advertising auditor's report.
19,190.94	Hudson Dispatch Printers—For printing sample and official ballots, 232 districts, postal permits for all, packing and folding and postage for all for Primary election, 9/12/67.
	TOTAL AMOUNT—\$28,534.48

DEPARTMENT OF POLICE

C Voucher 1966

156.00	Ace Office Supply—Typewriter ribbons.
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C Vouchers 1967

4,143.51	New Jersey Bell Telephone Company—Service.
25.20	Ferguson Company—Test sets.
378.00	Edward A. Hayes—Horseshoeing.
374.40	S. H. Homewood—Feed.
188.50	J. Liberman—Paper towels & tissues.
160.00	Leroux Typewriter Service—Typewriter.
90.60	Joseph Gromek—Supplies.
66.00	Joseph Gromek—Waste Paper Baskets.
13.60	Joseph Gromek—Rubber stamps.
6.40	Joseph Gromek—Mail baskets.
397.50	Chas. Weinacht—Mimeograph paper.
495.00	Scott Printing—Printing.
397.50	Scott Printing—Printing.
23.04	Stoltz Radio—Radio supplies.
236.50	Building Services Corp. of N. J.—Cleaning windows.
34.95	Raytom Motorcycles Inc.—Repairs.
450.00	N. Siperstein—Traffic paint.
75.00	Ruskin Hardware—Dymo tape.
23.40	Siperstein's—Enamel.
43.50	Ruskin Hardware—Sakrete.
34.56	Max Lumber Company—Plywood.
141.00	Kernco Equipment Co.—Strapping & seals.
23.40	Siperstein's—Paint.
38.00	Siperstein's—Painter's supplies.
20.00	Traffic Control Equipment Co.—Charts.
294.00	Minnesota Mining & Manufacturing—Scotchlite.
23.40	Siperstein's—Lacquer.
52.00	Esposito Hardware—Sakrete.
702.50	Siperstein's—Traffic Paint.
294.00	Minnesota Mining and Mfg. Co.—Scotchlite.
29.80	Rubenstein—Brushes.
23.40	Siperstein's—Lacquer.
6.00	Max Lumber Corp.—Shelving.
9.10	Siperstein's—Supplies.
5.60	Rubenstein & Son—Paint.
342.00	I.D.M. Company—Inhalator rentals.
209.35	I.D.M. Company—Oxygen refills.
226.25	N. Siperstein—Paint.
22.00	S. Manzo—Rifle shells.
	Total amount for 39 C. Vouchers \$10,118.96

N.C. Vouchers 1967

43.18	Public Service Electric & Gas Co.—Service.
18.55	Leroux Typewriter Service—Repairs.
6.90	Leroux Typewriter Service—Repairs.
22.30	Leroux Typewriter Service—Repairs.
300.00	Jersey City Police Intra-Department Bowling League —Sponsorship fee.
10.45	John C. Tomaszewski—Reimbursement.
	Total amount for 6 N.C. Vouchers \$401.38

FIRE DEPARTMENT

C — VOUCHERS — 1967

69.40	Wellen Oil Co.—Services.
1,321.85	N. J. Bell Telephone Co.—Services.

12.00	N. J. Bell Telephone Co.—St. Address Directories.
156.00	Duncan Hardware, Inc.—Supplies.
115.00	National Business Furniture—Supplies.
310.00	Scott Printing Co.—Supplies.
546.00	Harda Supply Corp.—Supplies.
4.95	Ruskin Hardware—Supplies.
4,233.34	Webb Engineering Co.—Supplies.
712.40	Siperstein's Inc.—Supplies.
1,609.00	Meltzer's Appliance—Supplies.
1,900.00	Webb Engineering Co.—Supplies.
631.25	Stoltz Co.—Supplies.

TOTAL AMOUNT OF C — VOUCHERS 1967
\$11,621.19

C — VOUCHER — 1966

\$	442.20	Ace Office Supply—Supplies.
		TOTAL AMOUNT OF C — VOUCHER 1966 \$442.20

NC — VOUCHERS — 1967

\$	1,324.89	N. J. Bell Telephone Co.—Services.
	33.50	Ace Office Supply Co.—Repairs.
	52.15	Hudson Camera Corp.—Supplies.
	101.75	Michael F. X. Boylan—Expenses.
		TOTAL AMOUNT OF NC — VOUCHERS 1967 \$1,512.29

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

5,500.00	Naremcu Services, Inc.—Consulting Services—Sept.
5.06	J. J. Scanlon—Newspapers to Rm. #28—Aug.
2.76	J. J. Scanlon—Newspapers to Rm. #25—Aug.
59.15	John F. Schmidt—Reimbursement of expenses.
22.50	Anne Minervini—Notary Public Application.
2,000.00	Postmaster—Postage for meter.
1,250.00	J. I. Kislak, Inc.—Rental on M.C.—Aug.—Sept.

C. VOUCHERS:

23.60	Great Bear Spring Co.—Water Cooler Rental—July.
10.50	Leroux Typewriter Service—Typewriter Maint.—Sept.
11.13	Leroux Typewriter Service—Typewriter Maint.—Sept.
10.20	N. J. Bell Telephone Co.—Telephone Service—July.
20.80	Great Bear Spring Co.—Water Cooler Rental—June.
19.65	Great Bear Spring Co.—Water Cooler Rental—July.
13.80	Ace Office Supplies—Typewriter Service—Jan.—March.
13.80	Ace Office Supplies—Typewriter Service—April—June.
16.50	N. J. Bell Telephone Co.—Telephone Service—Aug.
1.50	Union Towel Supply Co.—Apron Service—June.
1.50	Union Towel Supply Co.—Apron Service—July.
171.80	Columbia Ribbon & Carbon Co.—Supplies.
104.40	Xerox Corporation—Supplies.
74.60	Columbia Ribbon & Carbon Co.—Supplies.
67.00	Columbia Ribbon & Carbon Co.—Supplies.
156.60	Xerox Corporation—Supplies.

PERSONNEL DEPARTMENT

- 14.14 S. John Del Monte—Civil Service Hearing, Newark, N. J.
 8.91 J. J. Scanlon—Newspapers for August, 1967.
 TOTAL 1967 C VOUCHERS \$23.05
 TOTAL AMOUNT \$23.05

DEPARTMENT OF FINANCE

NC — 1966

- 6.00 Maurice V. Brady, Register of Hudson County—
 Services.
 TOTAL AMOUNT OF "NC" 1966 VOUCHER \$6.00

C — 1966

- 430.00 Ace Office Supply—Supplies.
 72.30 Ace Office Supply—Supplies.
 390.00 Ace Office Supply—Supplies.
 TOTAL AMOUNT OF "C" 1966 VOUCHERS \$892.30

NC — 1967

- 24.00 Soney & Sage Co.—Subscription.
 32.85 Ace Office Supply—Supplies.
 542.00 Anthony J. Ferrara—Insurance.
 540.00 Thomas J. Lynch Agency—Insurance.
 593.35 Anthony J. Ferrara—Insurance.
 1,376.00 Anthony J. Ferrara—Insurance.
 416.66 Samuel Sutphen—Services.
 520.83 William Robertson Jr.—Pro. Services.
 60.00 The Daily Real Estate Report—Subscription.
 287.00 All Statewide Inc. Agency—Insurance.
 1,832.00 Anthony J. Ferrara—Insurance.
 596.00 All Statewide Inc. Agency—Insurance.
 3,518.00 All Statewide Agency—Insurance.
 TOTAL AMOUNT OF "NC" 1967 VOUCHERS
 \$10,338.69

C — 1967

- 42.66 International Business Machine Corporation—
 Supplies.
 17.22 Jos. Gromek—Supplies.
 8.50 J. Liberman—Supplies.
 7.50 International Association of Assessing Officers—
 Subscription.
 42.00 Soney & Sage Co.—Subscription.
 64.00 Sanborn Map Co., Inc.—Rental.
 96.00 Sanborn Map Co. Inc.—Rental.
 24.95 New Jersey Bell Telephone Co.—Services.
 20.40 New Jersey Bell Telephone Co.—Services.
 19.20 New Jersey Bell Telephone Co.—Services.
 22.90 New Jersey Bell Telephone Co.—Services.
 12.45 Great Bear Spring Co.—Rental.
 12.45 Great Bear Spring Co.—Rental.
 14.75 Great Bear Spring Co.—Rental.
 12.45 Great Bear Spring Co.—Rental.

10.15	Great Bear Spring Co.—Rental.
9.00	Great Bear Spring Co.—Rental.
8.15	New Jersey Bell Telephone Co.—Services.
8.05	New Jersey Bell Telephone Co.—Services.
14.16	International Business Machines—Services.
14.88	Jos. Gromek—Supplies.
26.94	Jos. Gromek—Supplies.
19.00	Progress Printing—Supplies.
67.50	Progress Printing—Supplies.
8.05	New Jersey Bell Telephone Co.—Services.
20.25	Great Bear Spring Co.—Rental.
61.10	NCR The National Cash Register Co.—Services.
61.10	NCR The National Cash Register Co.—Services.
61.10	NCR The National Cash Register Co.—Services.
22.44	Jos. Gromek—Supplies.
19.25	Joe Gromek—Supplies.
17.00	J. Liberman—Supplies
24.06	International Business Machine Corp.—Services.
Total Amount of "C" 1967 Vouchers \$889.61	

DEPARTMENT OF HEALTH AND WELFARE

NC—Vouchers

\$	8.51	J. J. Scanlon—Newspapers.
	50.00	Industrial Catering—Luncheon.
	60.00	Maternity Center Assn.—Pamphlets.
	2.25	Elisabeth Katzmann—Reference Guide.
	175.00	Walter Lezynski—Food & Drug Samples.
	213.70	Walter Lezynski—Reimburse petty cash.
	17.88	Charles Weinacht Stationers—Holders.
	226.00	Gabriel Tudor—Veterinarian fees.
	22.36	3M Business Products Sales—Balance due on orders.
	861.03	Jersey City Medical Center—Rental.
	206.45	Winifred Walsh—Reimburse petty cash.
	570.00	Louis S. Narlie—Physical therapy service.
	7,703.85	Visiting Homemaker Service—Services.
	1,090.00	Maurice Briefer—Physical therapy service.
	740.00	Daniel Strulowitz—Physical therapy service.
	277.16	Jersey City Medical Center—Rental.
	277.86	Jersey City Medical Center—Rental.
	32.00	Wolman Glass Co.—Reflector.
	140.00	Alexander Cataldo—Medical examinations.
	40.00	Michael Carchio—Medical examinations.
	140.00	Bernard Venin—Medical examinations.
	80.00	George Costa—Medical examinations.
	100.00	Charles Cuniff—Medical examinations.
	60.00	John DiGioia—Medical examinations.
	100,000.00	City Treasurer—Public assistance fund.
	157.85	Harborside Terminal—Rental.
	36.00	Joseph Gromek—Typewriter ribbons.
	37.50	J. Liberman & Co.—Shopping bags.
	33.31	State of New Jersey—Surplus food.
	24.00	Herbert Gleason—Baseball official.
	6.00	Al Mentrasti—Baseball official.
	100.00	A. Riebesell—Baseball official.
	4.60	Ralph Taylor—Baseball official.

24.00	William Heinis—Softball official.
6.00	Daniel Murphy—Softball official.
90.00	John Kucks—Baseball team fees.
102.00	Jessie Jacob—Softball official.
60.00	Angelo Spinelli—Softball official.
130.00	Peter Wevurski—Baseball official.
108.00	Harry Brooks—Baseball official.
51.00	Frank Crowley—Baseball official.
102.00	Al Foster—Softball official.
6.00	Thomas Mastropietro—Baseball official.
12.00	Frank Thurston—Softball official.
24.00	John Walker—Softball official.
66.00	Frank Bozza—Basketball official.
75.00	Robert Hurley—Basketball official.
96.00	Tom Mastropietro—Basketball official.
6.00	Herbert Rother—Basketball official.
30.00	George Witterschein—Basketball official.
108.00	Jack Cullen—Basketball official.
115.00	Franks Sport Centre—Engraving.
47.70	Frank's Sport Centre—Trophies & engraving.
15.00	Jersey Journal—Subscription.
19.91	L. Rubenstein & Sons—Paints.
59.60	N. J. Bell Telephone Co.—Service- 433 8540.
80.00	Michael Lightfoot—Playground Attendant.
96.00	Jean Richardson—Playground Attendant.
58.00	Thomas Valenzola—Playground Attendant.
96.00	Elizabeth Venutolo—Playground Attendant.

NC-VOUCHERS

\$	120.00	Joanne Wright—Playground attendant.
	104.00	Joan Earls—Playground attendant.
	112.00	Helen Ferullo—Playground attendant.
	90.00	Wallace Harrison—Playground attendant.
	10.00	Ace Office Supplies—Machine repair.
	25.00	George Degnon—Plumbing course expenses.
	639.24	Dr. Dorothy Conheim—Consultant contract.
	31.36	Jersey Journal—Demolition advertisement.
	22.88	Hudson Dispatch—Demolition advertisement.
	29.44	Jersey Journal—Demolition advertisement.
	25.00	Ronald Kozak—Continuation search.
	100.00	George Pinelli—Title searches.
	237.40	Peter Wermert—Convention expenses.

C-VOUCHERS

\$	783.00	Ace Office Supplies—Office furniture.
	130.00	Ace Office Supplies—File cabinets.
	1,430.00	Beckman Instruments, Inc.—Cryscope.
	10.00	Leroux Typewriter Service—Machine Maintenance.
	74.90	Meltzer's Appliances—Fan & clock.
	9.30	N. J. Bell Telephone Co.—Service-432 3273.
	1,750.00	Hub States Chemical & Equipment—Rodent blocks.
	623.00	Ruskin Hardware—Tools & supplies.
	85.65	Joseph Brown—Soap.
	88.85	Meltzer's Appliances—Wall clocks & fan.
	598.22	Charles Weinacht Stationers—Office furniture.
	455.41	Joseph Gromek—Office supplies.

MEETING OF OCTOBER 3, 1967

603.50	Scott Printing—Various forms.
5.00	I. D. M. Co. Inc.—Oxygen tank rental.
23.00	NJ Bell Telephone Co.—Service-653-7202.
25.25	New Era Optical Co.—Eye charts.
265.46	Joseph Gromek—Office supplies.
85.10	Public Service Electric & Gas Co.—Service 46 Mercer St.
29.40	J. Liberman & Co.—Paper towels.
40.00	Ace Office Supplies—Machine maintenance contract.
35.00	American Window Cleaning Co.—Service.
1,871.60	Simonetti & Sullivan—Play street equipment.
656.50	Simonetti & Sullivan—Boxing supplies.
86.20	NJ Bell Telephone Co.—Service HE 2-2218.
13.60	NJ Bell Telephone Co.—Service-432-6960.
12.45	Great Bear Spring Co.—Cooler rental & water.
2,350.00	George O'Connor—Demolition-119 Ege Ave.
4,525.00	W. T. Stone Co.—Demolition-373 Johnston Ave. & 377 Halladay St.
2,425.00	George O'Connor—Demolition-126 Armstrong Ave.
6.50	Public Service Electric & Gas—Service-38 Mercer St.
	The above totals 103 vouchers—\$135,819.73

EXPENDITURES—DEPARTMENT OF LAW—10/3/67

	NC—1967
\$	83.50 The Lawyers Cooperative Publ. Co.—Law books.
	20.00 National League of Cities—Law books.
	60.00 Soney & Sage Company—Law books.
	184.00 Ruth D. Weaver—Brief.
	320.00 Revona Lipka, ind. and as mother, etc.—Compensation.
	240.00 Matthew Hopp—Compensation.
	126.80 Kathleen B. Kearney—Compensation.
	288.92 Anna Lee—Compensation.
	120.08 Mary S. Sealey—Compensation.
	160.00 Peter Dalton—Compensation.
	5.00 North Jersey Reporting Service—Stno. fee.
	TOTAL AMOUNT OF "NC" VOUCHERS—\$1,608.30
	C—1967
	130.00 Ace Office Supply—File cabinet.
	80.00 Max Blau—File cabinet.
	9.57 Joseph Gromek—Supplies.
	35.00 Scott Printing Company—Engr. cards.
	17.90 Joseph Gromek—Stationery.
	74.00 Scott Printing Company—Stationery.
	10.35 N.J. Bell Telephone Co.—Tele. service.
	23.60 Great Bear Spring Co.—Water coolers.
	TOTAL AMOUNT OF "C" VOUCHERS—\$380.42
	GRAND TOTAL—\$1,988.72

DEPARTMENT OF PUBLIC WORKS

CAPITAL ACCOUNT

5,451.19	Barnett & Herenchak, Inc.—Design Services.
4,458.00	Robert D. Colacurcio Inc.—Labor & Material.

10,620.23	Lettieri & Bellezza Company—Labor & Material.
22.88	Hudson Dispatch—Advertising.
1,950.00	Shaara Construction, Inc.—Labor & Material.
2,410.00	Shaara Construction, Inc.—Labor & Material.
1,950.00	Shaara Construction, Inc.—Labor and Material.
950.00	Shaara Construction, Inc.—Labor & Material.
2,260.00	Shaara Construction, Inc.—Labor & Material.
1,725.00	Shaara Construction, Inc.—Labor & Material.
2,150.00	Shaara Construction, Inc.—Labor & Material.
1,300.00	Shaara Construction, Inc.—Labor & Material.
600.00	Shaara Construction, Inc.—Labor & Material.
332.50	Walter Electric Company—Labor & Equipment.
1,400.00	Walter Electric Company—Labor & Material.
6,012.65	Star Iron—Labor & Material.
991.20	Star Iron—Labor & Material.
5,292.02	Lettieri and Bellezza Company—Labor & Material.
19,006.00	Shaara Construction Inc.—Material.
10,116.00	Pipe Constructors Inc.—Labor & Material.
26,509.22	John C. Morris & Sons, Inc.—Labor & Equipment.
34,589.32	Bellezza Company Inc.—Labor & Material.
32,323.75	Lettieri & Bellezza—Labor & Material.
9,919.20	Bellezza Company Inc.—Material.

C's 1966

72.00	Ace Office Supply—Supplies.
235.47	Arrow Supply—Supplies.

NC's—1967

5.06	J. J. Scanlon—Newspapers.
12.00	Lawrence H. Bearer Jr. Auto. Services— Reimbursement.
5.50	Great Bear Spring Company—Water Cooler.
5.50	Great Bear Spring Company—Cooler.
21.20	Public Service Electric & Gas Co.—Booth Lighting.
32.64	The Jersey Journal—Advertising.
8.05	N. J. Bell Telephone Co.—Services.
16.50	The Lehigh Valley Railroad Co.—Rental Agreement.
30.08	The Jersey Journal—Advertising.
30.25	Harold Dohrman—Reimbursement.
46.19	Public Service Electric & Gas Co.—Labor & Material.
52.52	Hudson Dispatch—Advertising.
65.28	The Jersey Journal—Advertising.
9.66	Public Service Electric & Gas Co.—Services.

C's—1967

72.00	Scott Printing—Supplies.
14.90	N. J. Bell Telephone Co.—Services.
55,676.41	Public Service Electric & Gas Co.—Street Lighting.
8.30	N. J. Bell Telephone Co.—Service.
1,361.80	Max Lumber—Supplies.
8.10	Sipersteins—Paint.
1,155.44	N. Siperstein—Paint.
1,116.84	Arrow Supply Company—Supplies.
129.06	Arrow Supply Company—Supplies.
1,183.32	Arrow Supply Company—Supplies.
140.00	Wellen Oil Co. Inc—Burner Service.

1,939.40	Bellezza Company Inc.—Concrete Sidewalks.
2,227.60	Bellezza Company Inc.—Concrete Sidewalks.
75.00	W. J. Duffy Inc.—Furnished & Installed.
94.65	Arrow Supply—Supplies.
1.78	Arrow Supply—Supplies.
348.18	Arrow Supply—Supplies.
685.00	N. Siperstein Inc.—Supplies.
28.13	Arrow Supply Co.—Supplies.
78.80	Arrow Supply Co.—Supplies.
90.75	W. J. Duffy Inc.—Supplies.
342.50	Sipersteins—Supplies.
102.93	Arrow Supply Co.—Supplies.
1,300.16	Arrow Supply Co.—Supplies.
780.10	Arrow Supply Co.—Supplies.
65.79	Arrow Supply Co.—Supplies.
364.31	Duncan Hardware—Supplies.
279.20	Max Lumber & Millwork Corp.—Supplies.
490.32	Arrow Supply Co.—Supplies.
360.70	Arrow Supply Co.—Supplies.
239.55	Edward Ruskin—Supplies.
20.00	R. & K. Mockler—Checked 3-doors.
78.10	Square Electric Supply & Fixture Corp.—Supplies.
6.50	Square Electric Supply & Fixture Corp.—Supplies.
68.71	Towne Cadillac Incorporated—Maintenance Service.
156.66	Joseph T. Ryerson & Son, Inc.—Supplies.
39.45	Towne Cadillac Incorporated—Supplies.
1,326.62	Public Service Electric & Gas Co.—Services.
22.60	Jos. Gromek—Supplies.
351.15	Stoltz Co.—Supplies.
77.05	Motorola Communication & Electronics Inc.—Supplies (Auto).
1,219.85	N. J. Bell Telephone Co.—Services.
883.00	Building Service Corp.—Maintenance Service.
1,805.00	Harda Supply Corp.—Supplies.
45.93	Public Service Electric & Gas Co.—Service (R. Stadium).
49.76	Public Service Electric & Gas Co.—Services.
1,470.12	Public Service Electric & Gas Co.—Services (R. Stadium).
188.15	Public Service Electric & Gas Co.—Service.
44.53	Public Service Electric & Gas Co.—Service.
61.11	Public Service Electric & Gas Co.—Service.
400.81	Public Service Electric & Gas Co.—Service.
28.30	N. J. Bell Telephone Co.—Service.
324.00	George Kelly & Son—Brooms & Mops.
19.87	Public Service Electric—Service.
926.86	Public Service Electric & Gas Co.—Services.
18.00	Colonial Dust Mop Co.—Services.
88.80	Square Electric—Supplies (Bulbs).
28.20	Plaza Towel Service Co.—Service.
10.15	Great Bear Spring Co.—Water Cooler.
175.00	Pioneer Window Cleaning—Service.
540.00	Blue Ridge Oil Corp.—Broom Wire.
325.00	Blue Ridge Oil Corp.—Broom Core.
750.00	Blue Ridge Oil Corp.—Broom Cores.
241.90	N. Siperstein—Supplies.

365.00	Rogers Equipment Co.—Receptacles (Bags)
399.00	Max Lumber & Millwork Corp.—Supplies.
800.00	Max Lumber & Millwork Corp.—Supplies.
750.00	Campbell Foundry—Manhole (rims & Covers).
8.50	J. Liberman—Supplies.
261.55	N. Siperstein Inc.—Supplies.
127.00	Progress Printing—Supplies.
77.00	Progress Printing—Supplies.
106.59	Copper-Weld Steel Co.—Cable.
102.97	Kernco Equipment & Supply, Inc.—Supplies.
812.00	Kernco Equipment & Supply, Inc.—Supplies.
159.30	Kernco Equipment & Supply, Inc.—Supplies.
323.95	Kernco Equipment & Supply, Inc.—Supplies.

WATER DEPARTMENT

C's—1966

280.00	National Business Furniture—Supplies.
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NC's 1967

31.20	Hudson Dispatch—Advertising.
39.04	The Jersey Journal—Advertising.
105.60	The Jersey Journal—Advertising.
30.08	The Jersey Journal—Advertising.
28.00	Lawrence Hobbie—Repaired burner.
146.80	Frank P. Talcott—Supplies.
18.00	Central Railroad of N.J.—Payment on Lease.
16.96	C-K Air Conditioning Inc.—Services.
153.40	James A. Dolan, P.E. Water Division—Expenses for Month.
40.40	Robert J. Smith—Reimbursement.
129.12	Mr. George Plastoris—Reimbursement.
50.32	Alfred W. Evans, Supt. of Watershed—Reimbursement.
56.51	Alfred W. Evans, Supt. of Watershed—Misc. Expenses.
40.00	Leslie J. Heath—Reimbursement.
63.44	Wilbur Coughlin—Reimbursement.
88.37	Ray Palmer Associates, Inc.—Labor & Material.

C's—1967

895.00	Ochs Service—Labor & Material.
240.72	Max Lumber—Supplies.
1,639.48	Gamon Meter Co.—Supplies.
7.88	Duncan Hardware Inc.—Sprayer.
88.80	Magnus Chemical Co.—Supplies.
17.85	Riverside Linen Supply—Supplies.
22.00	Great Bear Spring Co.—Water Cooler.
336.00	Jersey Central Power & Light Co.—Power Service.
131.25	Gulbrandsen Co.—Supplies.
10.60	N.J. Bell Telephone Co.—Service.
172.42	Jersey Central Power & Light Co.—Service.
11.08	Riverside Linen Co.—Service.
13.50	Great Bear Spring Co.—Cooler Service.
1,267.52	Charles Schaefer Sons Inc.—Supplies.
777.60	Sergeant Chemical Co. Inc.—Supplies.

777.60	Sergeant Chemical Co. Inc.—Supplies.	
52.00	Bristol Company—Bristol Charts.	
38.39	Public Service Electric & Gas Co.—Services.	
20.51	Public Service Electric & Gas Co.—Services.	
25.20	N. J. Bell Telephone Co.—Service.	
13.75	N. J. Bell Telephone Co.—Services.	
1.05	Public Service Electric & Gas Co.—Services.	
75.00	Pioneer Window Cleaning Co.—Maintenance Service.	
7.92	Arrow Supply—Supplies.	
5.00	Jersey Blue Print Co.—Supplies.	
3.90	Arrow Supply Co.—Supplies.	
286.50	Max Lumber—Supplies.	
124.95	Ruskin Hardware—Supplies.	
384.50	Max Lumber & Millwork Corp.—Supplies.	
39.50	Great Bear Spring Co.—Water Cooler.	
315.00	Progress Printing—Service to room (16).	
	TOTAL NUMBER OF VOUCHERS	164
	TOTAL AMOUNT OF VOUCHERS	\$277,001.83

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C VOUCHERS 1967

43.20	Union Business Machines Corp.—Supplies.	
187.50	Union Printing Co.—Supplies.	
370.45	Charles Weinacht Stationery Co., Inc.—Supplies.	
26.20	Charles Weinacht Stationery Co., Inc.—Supplies.	
355.00	Union Printing Co.—Supplies.	
475.00	Progress Printing Co.—Supplies.	
97.50	Progress Printing Co.—Supplies.	
261.16	Graybar Electric Co., Inc.—Supplies.	
112.50	Telautograph Corp.—Service.	
135.00	Univac—Service.	
511.80	Univac—Service.	
257.05	Ace Office Supplies Co.—Supplies.	
55.75	Max Blau & Sons, Inc.—Supplies.	
283.75	Metro Hospital Supply Co., Inc.—Service.	
45.29	Anesthesia Associates, Inc.—Supplies.	
546.80	Roche Labs.—Supplies.	
39.00	Mooney Surgical Co.—Supplies.	
681.24	Honiberg Drug & Surgical Supply Co.—Supplies.	
347.85	Johnson & Johnson—Supplies.	
311.52	Parke-Davis Co.—Supplies.	
8.64	V. Mueller & Co.—Supplies.	
13.20	Reinhold-Schumann Co.—Supplies.	
84.60	Hospital Equipment Co.—Supplies.	
35.70	Mooney Surgical Supply Co.—Supplies.	
90.00	George P. Pilling & Son Co.—Supplies.	
780.24	Parke-Davis Co.—Supplies.	
108.00	Wyeth Labs.—Supplies.	
148.14	Pfizer Labs.—Supplies.	
659.06	Merck, Sharp & Dohme, Inc.—Supplies.	
1,285.00	Parke-Davis Co.—Supplies.	
86.85	Mooney Surgical Co.—Supplies.	
937.50	Honiberg Drug & Surgical Supply Co.—Supplies.	

817.00	Bristol Labs.—Supplies.
579.88	D. Kaltman Co.—Supplies.
699.84	Mead-Johnson Co.—Supplies.
22.50	Storz Surgical Instrument Co.—Supplies.
501.10	Merck, Sharp & Dohme, Inc.—Supplies.
48.48	Crookes-Barnes Labs.—Supplies.
150.00	U. S. Detergent Co.—Supplies.
554.68	Johnson & Johnson—Supplies.
574.10	Hospital Equipment Co.—Supplies.
80.40	Zimmer-Shaffer Associates—Ser. & Supplies.
60.00	Hospital Equipment Co.—Supplies.
213.50	Hospital Equipment Co.—Supplies.
94.90	Hospital Equipment Co.—Service.
700.00	Reinhold-Schumann Co.—Service.
24.60	J. Liberman & Co.—Supplies.
138.50	Profexray, Div. of Litten Industries—Service.
25.00	Nuclear Diagnostics Labs., Inc.—Service.
2,353.00	Profexray of N.J., Inc.—Service.
25.00	Nuclear Diagnostic Labs, Inc.—Service.
235.78	Reinhold-Schumann Co.—Supplies.
96.00	Ortho Diagnostics—Supplies.
60.00	Coulter Electronics Sales Co.—Supplies.
180.00	Reinhold-Schumann Inc.—Supplies.
80.00	Reinhold-Schumann Co.—Supplies.
7.25	Fisher Scientific Co.—Supplies.
337.00	Progress Printing Co.—Supplies.
490.00	Henry Goldman Paper Co.—Supplies.
21.00	S. Manzo—Supplies.
4.91	Treas., State of N.J. Agricultural Comm.—Service.
5,787.16	McConnell Fuel Oil Co.—Supplies.
56.40	N. Siperstein, Inc.—Supplies.
1,468.00	George Allen—Ser. & Supplies.
43.36	Wellen Oil Co.—Supplies.
2,530.48	Westinghouse Electric Corp.—Service.
361.66	Duncan Hardware Co.—Supplies.
44.15	N. Siperstein, Inc.—Supplies.
2.50	Fyre-Cheef Sales Co.—Service.
43.75	N. Siperstein, Inc.—Supplies.
625.00	N. Siperstein, Inc.—Supplies.
11.34	N. Siperstein, Inc.—Supplies.
133.22	Arrow Supply Co.—Supplies.
94.95	Wallwork Brothers—Supplies.
45.36	Wallwork Brothers—Supplies.
109.60	Square Electric Co.—Supplies.
7.20	Duncan Hardware Co.—Supplies.
174.00	Max Lumber & Millwork Co.—Supplies.
20.00	Square Electric Co.—Supplies.
18.70	Duncan Hardware Co.—Supplies.
15,379.73	Manhattan Laundries, Inc.—Service.
16,530.82	Manhattan Laundries, Inc.—Service.
15,590.67	Manhattan Laundries, Inc.—Service.
	NC VOUCHERS 1967
313.80	Stechert-Hafner Inc.—Supplies.
40.00	Hosp. Administrative Services Program—Service.
145.05	Stechert-Hafner, Inc.—Supplies.

125.00	John De Palma, Credit Manager—Expense.
39.80	Mr. Theodore A. Austin—Expense.
186.96	Christopher Kokomas—Expense.

C VOUCHERS 1966

60.00	Stechert-Hafner, Inc.—Supplies.
847.25	Pitney-Bowes, Inc.—Supplies.
9.25	Maxwell Scientific International Inc.—Supplies.
	TOTAL AMOUNT \$79,400.07

OFFICE OF MAYOR & AGENCIES

"NC" VOUCHERS

\$	10.05	Supt. of Documents— County & City Data Book, Abstracts.
	20.00	Nat'l League of Cities One Subscription— Federal Aids.
	3.75	N. J. Fed. of Planning Officials— Conference Luncheon Registration (Canter).
	223.93	Holiday Inn—Planning Board Special Meeting 8/14.
	10.00	Ace Office Supplies—Supplies.
	342.81	Hudson Camera Corporation—Supplies.
	687.50	Howard Cubberly—Services.
	42.00	Soney & Sage Co.—Publications.
	180,000.00	J. C. Incinerator Authority— Emergency Resolution Appropriation.
	77,000.00	Board of Trustees—1967 Appropriation.
	6.18	Progress Photo Engraving—1 Halftone.
	200.00	St. Patrick's Day Parade Committee—Mayor-Council Ad.
	5,759.71	Development Counsellors—Production, Space & Art Costs.
	10,000.00	Allan M. Voorhees—Professional Services.
	5,000.00	Allan M. Voorhees—Professional Services.
	2,300.00	Alvin E. Gershen Ascts.—Professional Services.
	2,400.00	Alvin E. Gershen Ascts.—Professional Services.
		Total "NC" Vouchers, 1967 \$284,005.93*

OFFICE OF MAYOR & AGENCIES

"C" VOUCHERS, 1967

\$	18.65	Union Towel Supply Co.—Towel service.
	39.50	Great Bear Spring Co.—Water Cooler Service.
	525.00	Scott Printing Co.—Model Cities Application.
	45.22	Jersey Blue Print Co.—Prints.
	25.48	International Business Machines Corp.—Service Con- tract on Executive & Selectric.
	618.00	Scott Printing Co.—Sub-Division Sets.
	132.95	N.J. Bell Telephone Co.—Service for July.
	9.50	Great Bear Spring Co.—Service for July.
	18.35	N.J. Bell Telephone Co.—Service for July.
	36.20	N.J. Bell Telephone Co.—Service for August.
	24.00	Progress Printing Co.—Progress Envelopes, Civil De- fense.
	500.00	Guy Cruea—Labor expenses, May-August 1967 Main- tenance & Travel Expenses.
	6.00	N.J. Bell Telephone Co.—Address Directory.
\$	1,998.85*	TOTAL "C" VOUCHERS, 1967

"C" VOUCHERS, 1966

\$	131.00	Scott Printing Co.—Envelopes & Letterheads.
	755.14	Ace Office Supplies—Furniture & Supplies, Municipal Courts.
\$	886.14*	TOTAL, "C" VOUCHERS, 1966

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN MCGOVERN offered, and moved adoption of the following resolution:

WHEREAS, JOSEPH LEMCHECK and MILDRED LEMCHECK, his wife, and JOHN LEMCHECK and ISABELL LEMCHECK, his wife, are the owners of certain lands generally bounded on the north side by Carteret Avenue and Valley Street (hereinbefore vacated) on the easterly side, Caven Point Road on the southerly side and Garfield Avenue on the westerly side, and lots 38 and 39 City Block 2016 between Halladay Street, Caven Point Road and Valley Street hereinbefore vacated, all more particularly described as follows:

FIRST TRACT

ALL those certain lots, tracts or parcels of land, premises, hereinafter particularly described, situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey, and known as Lots 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 27; 28 and 29 in City Block 2007; and street address Commercial Street, on the Official Tax Assessment Map of Jersey City, New Jersey, now in use (Commercial Street vacated as per Franchise Ordinance #K724).

SECOND TRACT

Lots IB, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25 and 44, 45, 46, 47, 48, 49, 50, 51, 52 in City Block 2006 and street address Commercial Street (vacated as per Franchise Ordinance #K-724) as shown on the Official Tax Assessment Map of Jersey City, now in use.

THIRD TRACT

Plot A3 in City Block 2006½, and street address "Old Morris Canal," on the Official Tax Assessment Map of Jersey City, New Jersey, now in use.

FOURTH TRACT

Street address called "Valley Street" (vacated by Ordinance #G-40).

FIFTH TRACT

Lots 38 and 39 in City Block 2016 on the Official Tax Assessment Map of Jersey City, now in use.

WHEREAS, JOSEPH LEMCHECK and MILDRED LEMCHECK, his wife, and JOHN LEMCHECK and ISABEL LEMCHECK, his wife, wish

to sell the lands hereinbefore described and in pursuance thereof they have entered into an Agreement with developers who propose to build and construct modern 1 story industrial buildings covering anywhere from 50,000 to 100,000 sq. ft. equipped with the latest facilities, including the most modern and advanced devices known to insure against pollution of any type. It is contemplated by said developers that this will result in employment of anywhere from 150 to 300 employees; and

WHEREAS, JOSEPH LEMCHECK and MILDRED LEMCHECK, his wife, and JOHN LEMCHECK and ISABELL LEMCHECK, his wife, have filed an Application for a Quit Claim Grant of Riparian Lands from the State of New Jersey due to the fact that the land may have been at one time tide-flowed; and

WHEREAS, said improvement and development of the lands in question is to be of benefit to the City of Jersey City, because of the said intended construction, additional ratables and employment to be brought to the area;

THEREFORE, it is

RESOLVED, that the Council of the City of Jersey City, hereby urge the State of New Jersey, through the appropriate body, to wit: the Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation to act favorably upon said Application of JOSEPH LEMCHECK and MILDRED LEMCHECK, his wife, and JOHN LEMCHECK and ISABELL LEMCHECK, his wife.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ANGELO R. CASTELLUCCI, residing at 93 Stuyvesant Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is reappointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said ANGELO R. CASTELLUCCI shall give bond to the City of Jersey City in the sum of \$1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 19, 1967, \$50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$50,000.00 United States Treasury Bills, dated August 31, 1967, maturing on August 31, 1968, numbered as follows:

No. 923748 for \$50,000.00;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Anna M. Campagna—School Traffic Guard—Police Dept. 2/27/67-9/6/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for another six (6) months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Regina Ward—Finance Dept.—Principal Acct. Clerk 8/8/67 to 9/8/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that the Leave of Absence of said employee be continued for another month.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Alexander Santora—Public Works—Laborer-Driver 3/24/67 to 9/24/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED BY THE Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six (6) months.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Agnes Mangan—Bldg. Serv. Wkr. Police Dept. 9/15/1966-9/15/1967.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—In order to continue in temporary position in Office Hudson County Prosecutor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Raymond J. Quinn—Public Works—Street Foreman 4/17/67 to 10/17/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six (6) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered and moved adoption of, the following resolution:

WHEREAS, on July 28th, 1965, SALVATORE STRAZZIRE of 7 Reservoir Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his back, head, right shoulder and right wrist when he was caused to fall backwards while descending steps; and

WHEREAS, said SALVATORE STRAZZIRE filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-49571; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 14th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: SALVATORE STRAZZIRE for permanent disability, 19% of total (Neurological and Orthopedic in nature) or 104½ weeks at \$40.00 per week, totalling \$4,180.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 22.50
LESTER SIEGEL, M.D.	22.50
ANTHONY J. CIOFFI, ESQ., Counsel Fee	350.00
SALVATORE STRAZZIRE, 48½ weeks from October 24th, 1966 to September 28th, 1967, at \$40.00 per week, \$1,940.00, less above amounts assessed against petitioner	1,545.00
Remainder of said award, 56 weeks at \$40.00 per week, \$2,240.00 to be paid to SALVATORE STRAZZIRE every four (4) weeks at the rate of \$40.00 per week	2,240.00
	\$4,180.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 22.50
LESTER SIEGEL, M.D.	22.50
ANTHONY J. CIOFFI, ESQ., Counsel Fee	350.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered and moved adoption of, the following resolution:

WHEREAS, on September 24th, 1964, JOSEPH F. MARINO of 356 Van Nostrand Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his back while moving equipment; and

WHEREAS, said JOSEPH F. MARINO filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-46528; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 27th, 1967, before Judge Roger W. Kelly and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH F. MARINO, for permanent disability, 5% of partial total disability for injuries (orthopedic and neurological in nature) or 27½ weeks at \$40.00 per week, totaling \$1,100.00, payable as follows:

LESTER SIEGEL, M.D.	\$ 10.00
JOSEPH A. VISCONTI, M.D.	10.00
NATHAN PEARLMAN, ESQ., Counsel Fee	80.00
JOSEPH F. MARINO, remainder of award after deducting above amounts assessed against petitioner	1,000.00
	\$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 30.00
LESTER SIEGEL, M.D.	30.00
NATHAN PEARLMAN, ESQ., Counsel Fee	110.00
NORTH JERSEY REPORTING SERVICE	25.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered and moved adoption of, the following resolution:

WHEREAS, on January 6th, 1966, JOHN J. VARGO of 43 Western Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained

an injury to his back while assisting a patient on to a stretcher in the ambulance; and

WHEREAS, said JOHN J. VARGO filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-48712; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 14th, 1967 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN J. VARGO for permanent disability, 12½% of total (orthopedic and neurological in nature) or 68¾ weeks at \$40.00 per week, totalling \$2,750.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
LESTER SIEGEL, M.D.	20.00
EDWARD L. KEEFE, ESQ., Counsel Fee	225.00
JOHN J. VARGO, remainder of award after deducting above amounts assessed against petitioner	2,485.00
	\$2,750.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
LESTER SIEGEL, M.D.	20.00
EDWARD L. KEEFE, ESQ., Counsel Fee	225.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN McGOVERN, offered and moved adoption of, the following resolution:

WHEREAS, on February 16th, 1967, ANTHONY PICA of 112 Duncan Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries to his right hand while putting a manhole cover on a truck; and

WHEREAS, ANTHONY PICA filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Referee Henry Sevrin on July 14th, 1967, and resulted in an award in favor of ANTHONY PICA and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: ANTHONY PICA for permanent disability, $2\frac{1}{2}\%$ of right hand or $5\frac{3}{4}$ weeks at \$40.00 per week, totalling \$230.00, payable as follows:

NATHAN PEARLMAN, ESQ., Counsel Fee	\$ 23.00
ANTHONY PICA, remainder of award after deducting above amount assessed against claimant	207.00
	\$ 230.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered and moved adoption of, the following resolution:

WHEREAS, on February 10th, 1967, ANTHONY PICA of 112 Duncan Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries when he twisted his right leg in the thigh and calf area; and

WHEREAS, ANTHONY PICA filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Referee Henry Sevrin on July 14th, 1967 and resulted in an award in favor of ANTHONY PICA and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: ANTHONY PICA for permanent disability, $1\frac{1}{2}\%$ of right foot or 3 weeks at \$40.00 per week, totalling \$120.00, payable as follows:

NATHAN PEARLMAN, ESQ., Counsel Fee	\$ 12.00
ANTHONY PICA, remainder of award after deducting above amount assessed against claimant	108.00
	\$ 120.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered and moved adoption of, the following resolution:

WHEREAS, on March 16th, 1966, PETER J. BOZZA of 349 Union Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a fracture of the right talus bone, a dislocation of the left thumb and a

cerebral concussion when he was thrown from his horse when the horse slipped on the pavement; and

WHEREAS, said PETER J. BOZZA filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-50555; the the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 14th, 1967 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: PETER J. BOZZA, for permanent disability 36% of total (neurological and orthopedic in nature), 113½ weeks at \$40.00 per week, totalling \$4,540.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 22.50
LESTER SIEGEL, M.D.	22.50
ALFONSE R. RUSSO, ESQ., Counsel Fee	375.00
PETER J. BOZZA, 64 weeks from July 7th, 1966 to September 28th, 1967 at \$40.00 per week, \$2,560.00, less above amounts assessed against petitioner	2,140.00
Remainder of said award, 49½ weeks at \$40.00 per week, \$1,980.00 to be paid to PETER J. BOZZA every four (4) weeks	\$1,980.00
	\$4,540.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 22.50
LESTER SIEGEL, M.D.	22.50
ALFONSE R. RUSSO, ESQ., Counsel Fee	375.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on January 16th, 1967 CHARLES CWIERKO of 24 Bright Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries to his right thumb while removing a water meter cover; and

WHEREAS, CHARLES CWIERKO filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Referee Henry Sevrin on June 9th, 1967 and resulted in an award in favor of CHARLES CWIERKO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: CHARLES CWIERKO for permanent disability, 7½% of right thumb or 5% weeks at \$40.00 per week, totalling \$225.00, payable as follows:

CHARLES CWIERKO \$ 225.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, the Hegeroda Corporation of 1151 Matsons Ford Rd., West Conshohocken, Pa. formerly located at 500 Westside Ave., Jersey City in Block 1794 paid the 1st quarter of 1966 Personal Taxes in the amount of \$310.88; and

WHEREAS, the above corporation moved from Jersey City to Clifton, N. J. in 1964 and were not assessed for the year 1966; and

WHEREAS, the above corporation has produced proof of this overpayment and have requested a refund;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the following schedule:

Block	Lot		Year	Amount Refunded	Bill No.
1794	PSL	Hegeroda Corp.	1966	\$310.88	54358A
500	Westside	1151 Matson Ford Road			
	Ave.	West Conshohocken, Pa.			
CHARGE 1966 PERSONAL TAXES				\$310.88	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, the 1965 2nd quarter Personal Taxes for the below named taxpayer in the amount of \$22.53 was paid on June 29, 1967; and

WHEREAS, the 1965 2nd quarter Personal Taxes was again paid on March 10, 1965 because due to an oversight, it was not posted on ledger card; and

WHEREAS, the below named taxpayer has produced sufficient proof of such duplicate payment and has requested a refund;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts, shown in the following schedule:

Block Location	Check Mailed to:	Year	To be Refunded	Bill No.
739	Mrs. Mary Ann Johnson	1965	\$22.53	52110
328 Palisade Ave.	9209 Kennedy Blvd. North Bergen, N. J.			
CHARGE 1965 PERSONAL TAX RECEIVABLE				\$22.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, the 1966 first-half Personal Taxes have been paid on the following in the amount stated in the schedule; and

WHEREAS, the total taxes for 1966 as assessed under Chapter 51, P.L. 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment; and

WHEREAS, the owner has produced proof of such payment;

NOW, THEREFORE, BE IT RESOLVED, that refund be drawn to the order of and for the amount shown in the following schedule:

Block Location	Check Mailed to:	1967 Tax	To be Paid	Refunded	Bill No.
102	E. & W. Blanksteen	\$220.45	\$252.12	\$31.67	50216
75 Montgomery St.	75 Montgomery Street Jersey City, N. J.				
CHARGE 1967 PERSONAL TAX				\$31.67	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Margaret Jeffers, Supervisor of Assessments and Tax Collections has notified the City Collector that the personal assessments listed below are duplicate assessments for the years shown in the schedule; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution to cancel these duplicate assessments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the duplicate assessments shown in the schedule below be cancelled for the years and amounts as listed:

Block	Lot Location	To Whom Assessed	Year	Cancel Tax	Bill No.
1265	PSL	Block Pharmacy	1967	\$277.03	53037A
133	Greenville Ave.	133 Greenville Avenue Jersey City, N. J.			
1908	PSL	Taft Stores Inc.	1967	\$ 10.90	55688A
714	Bergen Ave.	533 Lyons Avenue Irvington, N. J.			
1961	PSL	Joan's Beauty Shop	1967	\$ 27.24	56081B
500	Jackson Ave.	500 Jackson Avenue Jersey City, N. J.			
1983	PSL	James Barber Shop	1967	\$ 10.90	56207A
343	Jackson Ave.	343 Jackson Avenue Jersey City, N. J.			
2095	PSL	Frederick De Forge	1967	\$ 65.38	56615
290	Johnston Ave.	290 Johnston Avenue Jersey City, N. J.			
2200	PSL	Dot Machinery Co.	1966	\$ 11.33	56774B
		418 Main Street Cambridge, Mass.	1967	\$ 11.11	56774B

CHARGE 1966 PERSONAL TAXES \$ 11.33

CHARGE 1967 PERSONAL TAXES \$402.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector in accordance with provisions of N.J.R.S. 54:4-3.6 that an initial statement has been filed on the property described below and that an exemption has been granted for the taxing year of 1967; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to process the necessary resolution to cancel the 1967 taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1967 real estate taxes be and are hereby cancelled on the property described below:

Block	Lot Location	Assessed To:	Year	Cancel Tax	Bill No.
1849	13	Franciscan Sisters of St.	1967	\$393.69	29970
125	Garrison Ave.	Elizabeth 133 Garrison Avenue Jersey City, N. J.			

CHARGE 1967 REAL ESTATE TAXES \$393.69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the properties and for the years listed below; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each name, viz:

Block	Lot	To Whom Check is Drawn	Year	Reduced Amount	Amt. Refunded	Bill No.
251	13A	Robert Savings & Loan	1966	\$ 1,500	\$ 176.79	1917
210	Pavonia	Assn.				
	Ave.	Mtge. for: Samben Corp. 530 Clinton Ave., Newark, N. J.				
1368	10B	First Savings & Loan	1966		\$ 165.79	20201
239	Danforth	Assn. of J. C.				
	Ave.	for: Bedros Realty Corp. 70 Sip Avenue, Jersey City, N. J.				
1507	2L1	J. Rich Steers Inc.	1966	\$31,800	\$3,747.95	23930
	New York Bay	c/o J. F. Meehan, Atty. 33 Worthington Ave., Spring Lake, N. J.				
1464	A7	J & V Realty Co.	1966	\$ 1,000	\$ 117.86	23040
11	Armstrong	c/o M. Friedman, Atty.				
	Ave.	480 Central Ave., Jersey City, N. J.				

CHARGE 1966 REAL ESTATE \$4,208.39

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block	Lot	Location	Check to Order of	Year	Amount	Bill No.
1964	26B	306 Clerk St.	Metropolitan Federal S & L Assn. for: G. & B. Leppert 2 Foye Place, Jersey City, N. J.	1967 2nd ¼	\$ 390.42	33424
240	E	135 Newark Ave.	Sidney H. Koorse (R. E. Mgmt.) 850 Bergen Avenue Jersey City, N. J.	1967	\$1,767.90	1563

CHARGE 1967 REAL ESTATE OVERPAYMENTS \$2,158.32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below for the years shown; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amounts set opposite their names, viz:

Block	Lot	Location	To Whom Check is Drawn	Year	Amt. Refunded	Bill No.
237	22	281 Grove St.	Alfredo & Villa Trabal c/o Metropolitan Federal S & L Assn. 2 Foye Place, Jersey City, N. J.	1966 1967	\$ 55.27 \$ 47.15	1469 1469
1278½	D1	1865-67 Kennedy Blvd.	Louis H. Pastine 552 Fountain Drive Toms River, N. J. 08753	1967	\$294.65	17093
1983	B-A	351-3 Jackson Ave.	Robert Treat S & L Assn. (Mtge.) for: Samben Corp. 530 Clinton Avenue, Newark, N. J.	1967	\$ 88.39	34078

CHARGE 1966 REAL ESTATE TAXES \$ 55.27

CHARGE 1967 REAL ESTATE TAXES \$430.19

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the years 1964 and 1965 on the basis of the original assessments made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and copies of the judgments of the State Division of Tax Appeals and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot			Amt. Val.	Tax Amt.	Bill
	Location	Check to Order of	Year	Re- duced	Re- funded	No.
753	F6B	Norma Reich	1964	800	\$ 90.14	8725
312	Central Ave.	c/o Jos. M. Schoenberg Atty. 26 Journal Square, J. C.	1965	800	88.42	8589
753	7B	Danor Realty Co.	1964	3500	\$394.35	8724
314	Central Ave.	c/o Jos. M. Schoenberg Atty. 26 Journal Square, J. C.	1965	3500	386.86	8588
CHARGE 1964 R. E. TAX OVERPAYMENTS					\$484.49	
CHARGE 1965 R. E. TAX OVERPAYMENTS					475.28	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, First Savings & Loan Association of 568 Broadway, Bayonne, N.J. mortgagee for property known as Block 1790, Lot 127, 190 Ege Avenue and owned by John & Maureen Spinello paid the second half 1967 taxes on August 10, 1967 in the amount of \$433.80; and

WHEREAS, on the same date due to an incorrect addressograph plate the First Savings & Loan Association of Bayonne also paid for John & Maureen Spinello the second half 1967 taxes on Block 1790, Lot 126A, 188 Ege Avenue in the amount of \$614.55; and

WHEREAS, John & Maureen Spinello do not own Lot 126A, 188 Ege

Avenue and the First Savings & Loan Ass'n. of Bayonne only holds a mortgage on Lot 127, located at 190 Ege Avenue; and

WHEREAS, the First Savings & Loan Ass'n. of Bayonne has requested a refund of this erroneous payment so that they may credit the account of John & Maureen Spinello; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot	Check to Order of:	Year	Tax Amt. Refunded	Bill No.
1790	126A	First Savings & Loan Assn.	1967	\$614.55	27435
188	Ege Ave.	of Bayonne			
		Mtge. For: J. & M. Spinello			
		568 Broadway, Bayonne, N.J.			

CHARGE 1967 REAL ESTATE TAXES \$614.55

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the first-half Personal Taxes have been paid on the following in the amounts stated in the schedule; and

WHEREAS, the total taxes for the years 1966 and 1967 as assessed under Chapter 51, P.L. 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment in each instance; and

WHEREAS, the owners have produced proof of such payments; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order a refund to be drawn to the order of and for the amounts as stated below:

Block	To Whom Assessed and Check Mailed To:	Total Tax 1967	Amount Paid	To Be Refunded	Bill No.
304	J. Rusakowski—	\$ 82.99	\$ 88.63	\$ 5.64	50900
421 Jersey	Rust Tav.				
Ave.	269 Liberty Avenue				
	Jersey City, N. J.				
388	Nunzio Di Renzi	\$ 91.36	\$143.56	\$ 52.20	51272
350½ 4th St.	t/a Brunswick Cleaners				
	350½ Fourth Street				
	Jersey City, N. J.				
771	Frank Juergensen	\$ 95.55	\$173.41	\$ 77.86	52301
384 Central	278 Central Avenue				
Ave.	Jersey City, N. J.				

Block	To Whom Assessed and Check Mailed To:	Total Tax 1967	Amount Paid	To Be Refunded	Bill No.
1366	Oscar Zipper	\$ 11.53	\$ 18.92	\$ 7.39	53598
2A Rose Ave.	2A Rose Avenue Jersey City, N. J.				
1424	Scherma's—Leo Scherma	\$ 41.78	\$ 77.69	\$ 35.91	53760
178 Ocean Ave.	178 Ocean Avenue Jersey City, N. J.				
1990	Rainbow Shops	\$143.12	\$189.60	\$ 46.48	56287
310 Jackson Ave.	357 Empire Boulevard Brooklyn, N. Y. 11225				

\$225.48

Block Location	Check Mailed To:	Total Tax 1966	Amt. Paid	To be Refunded	Bill No.
615	Harry Nowrick	\$26.48	\$ 39.01	\$12.53	51936
144 Van Winkle Ave.	148 Delawanna Avenue Clifton, N. J.				
167	Lillian Coats Inc.	\$56.86	\$124.89	\$68.03	50313
171 York St.	171 York Street Jersey City, N. J.				

\$80.56

CHARGE 1967 PERSONAL TAX RECEIVABLE \$225.48

CHARGE 1966 PERSONAL TAX RECEIVABLE \$ 80.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1964 on the original assessment made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and a copy on the Judgment of the State Division of Tax Appeals and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayers in the amount listed in the schedule below:

Block	Lot	Check to Order of	Year	Amt. Val. Re- duced	Tax Amt. Re- funded	Bill No.
343	9A	Howard J. Zindel	1964	\$2,500.	\$281.68	3408
	(old 9)	c/o Joseph Moritz Atty.				
333 Montgomery St.		75 Montgomery St. Jersey City, N. J. 07302				

Block	Lot			Amt. Val. Re- duced	Tax Amt. Re- funded	Bill No.
	Location	Check to Order of	Year			
1997 E		388-90 Jackson Ave. Corp.	1964	\$1,000.	\$112.67	34788
386 Jackson Ave.		c/o Louis Gelfand, Agt. 169 Jackson Ave., Jersey City, N. J.				
1997 F		388-90 Jackson Ave. Corp.	1964	\$1,000.	\$112.67	34789
388 Jackson Ave.		c/o Louis Gelfand, Agt. 169 Jackson Ave., Jersey City, N. J.				
1997 G		SAME AS ABOVE	1964	\$1,000.	\$112.67	34790
390 Jackson Ave.						
1997 H		SAME AS ABOVE	1964	\$1,000.	\$112.67	34791
392 Jackson Ave.						

CHARGE 1964 REAL ESTATE TAX OVERPAYMENTS \$732.36

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

Resolved that the City of Jersey City be and is hereby authorized to enter into the AGREEMENT with ROCKAWAY RIVER COUNTRY CLUB, Incorporated in the State of New Jersey, having its principal office at 10 Washington Street, Morristown, Morris County, New Jersey, and operating their Country Club in the Rockaway Valley, Township of Denville, Morris County, State of New Jersey for the acceptance of sanitary sewage only into its trunk sewer leading to its disposal plant at Boonton, Morris County, New Jersey.

Now, therefore, be it resolved by the Municipal Council of the City of Jersey City that the Director of Public Works is hereby authorized to execute Agreement on behalf of the City of Jersey City with the said ROCKAWAY RIVER COUNTRY CLUB in accordance with terms and conditions of Agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made this 1st day of September, 1967, between the CITY OF JERSEY CITY, a Municipal Corporation of the State of New Jersey, hereinafter designated as "FIRST PARTY", and the ROCKAWAY RIVER COUNTRY CLUB, incorporated in the State of New

Jersey, having its principal office at 10 Washington Street, Morristown, Morris County, New Jersey, hereinafter designated as "SECOND PARTY".

WHEREAS, the first party owns its water supply and distribution system comprising a large reservoir and treatment plant in the Town of Boonton, County of Morris, together with a sewage disposal plant and collecting system, which was built to protect the sanitary quality of the water in the Rockaway River and in its Boonton Reservoir; AND

WHEREAS, the second party operates a Country Club and golf course situated in Rockaway Valley in the Township of Denville, Morris County and the State of New Jersey, AND

WHEREAS, the second party has requested the first party to take sanitary sewage which will originate at the Club House, into the trunk sewer leading to the disposal plant of the first party, AND

WHEREAS, the first party is willing to accommodate the second party, and take the said sanitary sewage only;

NOW, THEREFORE, it is mutually agreed as follows:

1. The first party will take the sanitary sewage of the second party which may originate at the Club House into the trunk sewer leading to the disposal plant of the first party.

2. No grease, oil or fatty acids, and no dyes and coloring matter, nor any wastes which may be designated as reducing agents or have a high oxygen demand, shall be accepted by the first party. No other waste except as mentioned herein, shall be delivered by the second party, or accepted by the first party, into the Boonton Sewer leading to the disposal plant of the said first party.

3. A meter shall be installed by the second party at their own cost and expense, for the purpose of measuring their sanitary sewage passing from the Club House to the lateral system and into the trunk sewer of the first party. The first party will accept the water meter recording if the meter be made available for its inspection and reading.

4. The first party shall not accept more than ten thousand (10,000) gallons per day of the type of waste water and sanitary sewage herein described.

5. The second party shall pay to the first party for the said service rendered at the rate of twenty (20¢) cents per one thousand (1,000) gallons of waste water and sanitary sewage accepted. A minimum charge of Two Hundred (\$200.00) Dollars per annum however, shall be made, regardless of the amount of gallonage accepted during the period of one year. Payments shall be made quarterly on the second days of January, April, July and October of each year during the existence of this Agreement.

6. The First party shall have the right at any and all times to inspect and sample the waste water and sanitary sewage of the second party, and to read and examine the meter. The findings and determination of the first party relative to the type of waste water and sanitary sewage and the amount of it to be taken or disposed of, shall be final and binding upon the parties hereto.

7. The first party shall have the right for any reason to discontinue accepting the waste water and sanitary sewage of the second party, upon giving forty-eight (48) hours notice, and in that event to seal and block off the connection. Such termination shall arise only in the event of a

violation of the rules and regulations of the Department of Public Works of Jersey City or of the terms of this Agreement.

8. All connections to be made by the second party shall be supervised by the first party and any directions by the first party as to type of connections and type of material to be used, shall be strictly followed by the second party.

9. Second party shall not cause, permit or allow to be discharged into the trunk sewer of the first party, directly or indirectly, any ground water, surface water or rain water from yards, courts, areas or roofs water, from air conditioning units, garage floor drains or any other area, excepting from the house plumbing system.

10. Second party shall not connect or cause, or permit or allow to be connected to any private or public sewer; directly or indirectly, any steam exhausts, boiler blow-offs, sediment drips or any pipe carrying or constructed to carry hot water, acids, dyes, germicides, grease brewing mash, gasoline, naphtha, benzine, oil or garage wastes or any other substances detrimental to the sewers or to the operation of the sewage system or disposal works.

11. No matter shall be introduced into the private sewer or trunk sewer that will clog or tend to clog its natural flow. The determination of the authorized representative of the party of the first part shall be binding as to what constitutes such matter.

12. The second party shall install grease traps of an approved type to be placed conveniently for cleaning in all sewers serving restaurants or private or public eating places. No home garbage disposal units, grinders, etc., shall be installed to discharge into the sewer system.

13. This Agreement shall run for a period of five (5) years unless sooner terminated by the notice as herein set forth.

14. This Agreement shall be binding upon the respective successors, heirs, executors and assigns of the parties hereto.

IN WITNESS WHEREOF, the FIRST PARTY has caused these presents to be signed by its DIRECTOR OF PUBLIC WORKS, and the CORPORATE SEAL to be affixed hereto by its CITY CLERK, and the PARTY OF THE SECOND PART, has caused these presents to be signed by its PRESIDENT and its SECRETARY.

CITY OF JERSEY CITY

Director of Public Works

Attest

City Clerk
Approved as to Form

City Corporation Counsel

ROCKAWAY RIVER COUNTRY CLUB INC.

President

Secretary
Corporate Seal

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, THE BOROUGH OF NORTH ARLINGTON a Municipal Corporation of the State of New Jersey, having its principal office in the Borough Hall, Borough of North Arlington, is desirous of purchasing water from the CITY OF JERSEY CITY; and

WHEREAS, the CITY OF JERSEY CITY controls a surplus water supply not needed for the City of Jersey City and the CITY OF JERSEY CITY is desirous of selling such surplus water to the BOROUGH OF NORTH ARLINGTON.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the Director of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR—July 30th, 1967 to July 29, 1968 to the BOROUGH OF NORTH ARLINGTON under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made this 30th day of July, Nineteen Hundred Sixty-Seven between the CITY OF JERSEY CITY, a Municipal Corporation of the State of New Jersey, Party of the First Part, hereinafter called JERSEY CITY, and the BOROUGH OF NORTH ARLINGTON, a Municipal Corporation of the State of New Jersey, Party of the Second Part, hereinafter called NORTH ARLINGTON:

WITNESSETH:

JERSEY CITY agrees to obtain and supply, sell and deliver to the inhabitants of NORTH ARLINGTON for a period of one (1) year from and after the date of this Contract, water for fire, domestic and other lawful purposes to be used within the said BOROUGH OF NORTH ARLINGTON; such water shall be pure and wholesome and shall be supplied in quantities sufficient for said purposes and shall be delivered by gravity to the following locations, indicated as A, B, and C in drawing # 6-A26, a blue print of which is hereby attached, forming a part of this agreement.

JERSEY CITY agrees to supply and NORTH ARLINGTON agrees to buy water delivered under this agreement at the rate of ONE HUNDRED AND TEN (\$110.00) DOLLARS for each million gallons of water which is the present wholesale rate for water supplied by Jersey City to other Municipalities. In the event that the above wholesale rate to other Municipalities is voluntarily increased or lowered by Jersey City at any time during the term of this agreement, then such new rate (increased or diminished as aforesaid) from the date of such change shall become effective between the parties hereto, as of the date of such new rate.

Said NORTH ARLINGTON agrees to pay or cause to be paid to JERSEY CITY, all bills and charges in accordance with the rate herein set

forth for water so sold and delivered to the inhabitants of said NORTH ARLINGTON within (30) days after same shall have been rendered and said bills shall be rendered on the first day of each month, or as near thereto as may be convenient for said JERSEY CITY.

Delay in payment of bills so rendered shall subject said NORTH ARLINGTON to payment of interest at the customary rate charged by JERSEY CITY to its own inhabitants.

Said NORTH ARLINGTON further agrees that it will not purchase water elsewhere or from any other seller except as hereinafter provided.

JERSEY CITY will exercise reasonable care to perform this Agreement, but shall not be liable for any accidents to pipes or other causes beyond its control, which may stop the water supply herein contracted for, during any disability of JERSEY CITY to furnish the required supply said NORTH ARLINGTON is to have the right to obtain the same from any other available source, but JERSEY CITY shall not be held responsible in any way if NORTH ARLINGTON shall have to pay for such water, more money or a higher rate than is charged under this Contract.

JERSEY CITY shall not be held liable by said NORTH ARLINGTON for any claims or damages or injuries arising out of the use by any of the inhabitants of said NORTH ARLINGTON of water furnished by JERSEY CITY under this Agreement. In the event of any claims being made against JERSEY CITY for damages or injuries arising out of such use of water so supplied or arising out of a failure of supply, the said NORTH ARLINGTON hereby agrees as part of the consideration of this Contract to indemnify JERSEY CITY against any loss thereon.

This Agreement shall not be assigned except upon consent by JERSEY CITY.

As part of the consideration of this Contract, said NORTH ARLINGTON agrees that it will not, during the life of this Contract, supply water to any customer or consumer supplied with water by JERSEY CITY either now or at any time during the life of this Contract, and that it will at all times, submit its lines and all meters, gates, valves and other appurtenances to the inspection and examination by the proper authorities of said JERSEY CITY and that it will obey and comply with all rules and regulations adopted by JERSEY CITY for the prevention of waste.

As part of the consideration of this Contract, the said CITY OF JERSEY CITY agrees that it will not, during the life of this Contract, supply water, directly to any person, persons, firm or corporation within the limits of the BOROUGH OF NORTH ARLINGTON, it being the intention of the parties that all consumers of water within the said BOROUGH limits shall purchase water from the BOROUGH OF NORTH ARLINGTON.

IN WITNESS WHEREOF, the said Party of the First Part has caused these presents to be signed by its BUSINESS ADMINISTRATOR and the DIRECTOR OF PUBLIC WORKS and the Corporate Seal to be hereunto affixed by the CITY CLERK, and the Party of the Second Part has likewise caused these presents to be signed by its MAYOR and its Corporate Seal hereunto affixed by its BOROUGH CLERK, the day and year aforesaid.

Approved as to substance

.....
Philipp W. Kunz, Director
Department of Public Works

Approved as to Legal Form

.....
Corporation Counsel

Signed, sealed and delivered
in the presence of

.....
City Clerk, William P. Black

.....
William D. McDowell, Mayor
Borough of North Arlington

.....
Walter Baldowski, Councilman
Water Division

Signed, sealed and delivered
in the presence of

.....
Borough Clerk, Hedley House

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 21, 1967, \$50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$50,000.00 United States Treasury Bills, dated August 31, 1967, maturing on August 31, 1968, numbered as follows:

No. 923872 for \$50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following structure: 96 PINE STREET (BUILD-

INGS #2-#3-#5-#6-#7), JERSEY CITY, N. J., pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received FOUR (4) bids, one being from the SEAVIEW DEMOLITION & RENTAL CO., 288 SEAVIEW AVENUE, JERSEY CITY, NEW JERSEY in the amount of FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS, (\$59,400.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the SEAVIEW DEMOLITION AND RENTAL COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SEAVIEW DEMOLITION AND RENTAL COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid:

134 ESSEX STREET—BLOCK #131—LOT #84.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS the proposed indenture between the CITY OF JERSEY CITY and PUBLIC SERVICE ELECTRIC AND GAS COMPANY, providing for the erection, construction, installation, replacement, and operation of its electrical facilities, has been submitted to the Municipal Council of the City of Jersey City and considered and approved;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proper officers of the City of Jersey City be and they hereby are authorized to execute said indenture, according to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS INDENTURE, made this day of nineteen hundred and sixty-seven (1967), between the CITY OF JERSEY CITY, a public body corporate, having its principal office at 280 Grove Street, Jersey City, New Jersey, hereinafter called "Owner", PUBLIC SERVICE ELECTRIC AND GAS COMPANY, a corporation having its office at 80 Park Place, Newark, New Jersey, hereinafter called "Electric",

WITNESSETH:

WHEREAS, Electric desires to erect, construct, install, and operate electric facilities on property of Owner situate in the City of Jersey City, Hudson County, New Jersey, as shown on drawing DH-12-1182, hereto attached and hereby made a part hereof, for the purpose of supplying electric service thereto and for the conduct of its business:

NOW, THEREFORE, Owner and Electric, in consideration of the premises, the covenants and conditions hereinafter contained, and the mutual benefits to be derived herefrom, by these presents do covenant and agree as follows:

FIRST: Owner grants to Electric the right, privilege, authority, and easement to construct, install, operate, maintain, reconstruct, and replace its utility facilities, hereinafter called "facilities", approximately as and in the location shown on said drawing number DH-12-1182, hereto attached as aforesaid.

SECOND: Owner grants to Electric the right of access to said property at any time without prior notice to inspect, repair, or replace any or all of its said facilities. Owner agrees to provide and maintain such access routes to said facilities as in the judgement of Electric are necessary for their safe operation, maintenance, and replacement.

THIRD: Electric may trim and keep trimmed all trees or cut away any excessive growth which shall in any manner interfere with the installation, operation, or maintenance of its said facilities.

FOURTH: Electric agrees that when it opens or disturbs the surface of said property for the purpose of construction, reconstruction, maintenance, or repair of any of its said facilities for its purposes it will, at its own expense, restore the surface of said property to substantially the same condition in which it was immediately prior thereto.

FIFTH: Owner agrees that any buildings or structures hereafter constructed by Owner shall not be constructed directly over said facilities and shall provide from such facilities not less than the minimum clearances prescribed by the current editions of the National Electrical Safety Code and the National Electrical Code. Owner further agrees that no attachments other than those of Electric shall be made to any of said facilities without its prior written permission, and that no material or equipment shall be stored in such proximity to said facilities as to endanger their operation or impede access thereto.

SIXTH: Electric may, at the request and sole cost and expense of Owner, relocate any or all of its facilities to another location or locations as shall be mutually satisfactory to the parties hereto, Electric to have the same rights and privileges in the new location as in the former location or locations.

SEVENTH: By the acceptance of this instrument, Electric agrees to abide by the terms and conditions herein on its part to be performed and shall be deemed signatory hereto, and the provisions of this indenture shall inure to the benefit of and be obligatory upon the respective parties hereto and their successors and assigns.

EIGHTH: Owner covenants to warrant generally the rights above granted, to execute such further assurances of the same as may be required, and that Electric shall have the quiet possession thereof.

NINTH: Any additions, deletions, or amendments in this indenture have been made before execution.

IN WITNESS WHEREOF Owner has duly signed, sealed, and delivered these presents the day and year first above written.

(Seal

CITY OF JERSEY CITY,

By

(Thomas J. Whelan)
Mayor

Attest:

(William P. Black)
City Clerk

COUNCILMAN ALVIANI offered, and move adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution, authorized and directed a public advertisement for bids for Excavating, backfilling, installation of 8" water main and repaving of disturbed road surface in (1) NUNDA AVENUE, (1A) through WEST SIDE PARK from NUNDA AVENUE to WEST SIDE AVENUE, (2) FRONT STREET, (3) HENRY STREET, (4) WEST STREET, (5) HERBERT PLACE, (6) GRAND STREET, (7) SHERMAN PLACE, (8) Rock Excavation, (9) Items #1 to #8 inclusive per specifications and drawing 15-C-8, for the DIVISION OF WATER, DEPARTMENT OF PUBLIC WORKS, CITY OF JERSEY CITY, pursuant to specifications and bid thereon; AND

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received three bids, as follows:

Name and Address of Company	Amount
Shaara Construction Inc., 26 Journal Square, Jersey City, N. J.	\$69,705.00
Sylvestri Contracting Corp., 211 West 5th St., Bayonne, N.J.	72,595.00
Bellezza Co. Inc., 288 Seaview Avenue, Jersey City, N.J.	89,807.00

THEREFORE BE IT RESOLVED by the Municipal Council of City of Jersey City that upon recommendation of the Chief Engineer, Division of Water, that the said bid of SHAARA CONSTRUCTION INC., being the lowest bid, be accepted and a contract be awarded to such Company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, and that the same be forwarded to the said Company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Joseph P. Feltz and Josephine T. Feltz, owners of Premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Joseph P. Feltz and Josephine T. Feltz of premises known as 28 Giles Avenue, Jersey City, New Jersey, Block 1611, Lot A, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of the lot is less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above named owners of said land has submitted plot and site plans with the Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City by resolution under date of September 14th, 1967, waived the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in waiving the requirements aforesaid in respect to said land, permission be, and is hereby granted to:

Joseph P. Felts and Josephine T. Feltz owners of property known as Block 1611, Lot A, also commonly known as 28 Giles Avenue, Jersey City, New Jersey to build on undersized lot of record.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Alfred Turdo, owner of premises described on the Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land submitted plot or site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of September 14th, 1967 approve the Preliminary to a Major Subdivision;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with the said Planning Board, permission be and it is hereby granted to:

Alfred Turdo, for approval of a Preliminary Major Subdivision, known as Lot A, in Block 2018, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, TURF BUS, INC., A Corporation of the State of New Jersey, having its principal office at 747 Broadway, in the City of Bayonne, County of Hudson and State of New Jersey, has applied for permission to operate an autobus along the following route:

Beginning at a starting point on the westerly side of Broadway, near its intersection with East 33rd Street, and in front of premises commonly known as 747 Broadway, in the City of Bayonne, County of Hudson, and State of New Jersey;

thence easterly on said 33rd Street to Avenue E and continuing on said Avenue E, through the City of Bayonne, to the Bayonne entrance, known as 14A, of the New Jersey Turnpike;

thence through the Turnpike Plaza of entrance 14A in the City of Jersey City, unto the New Jersey Turnpike and along said Turnpike through the City of Jersey City;

thence continuing along said New Jersey Turnpike to its exit at Woodbridge, known as exit 11;

thence continuing along New Jersey State Highway 35 to the south-bound entrance of the Garden State Parkway;

thence along said Garden State Parkway to its exit at Eatontown, Long Branch, known as exit 105;

thence continuing along the Parkway extension to its intersection with New Jersey Route 36;

thence continuing along said Route 36 to the entrance of the Monmouth Park Race Track in the Borough of Oceanport, New Jersey.

WHEREAS, the applicant will operate said bus service for the general public. The operation will be for that period of time during which the Monmouth Park Race Track is open for the racing season allocated to it by the New Jersey Racing Commission and will be limited to its service in that persons using its transportation will embark and disembark either in the City of Bayonne, New Jersey or in the Borough of Oceanport, New Jersey, in an autobus which will have a carrying capacity of more than ten passengers.

WHEREAS, N. J. S. A. 48:4-3 requires municipal consent by the governing body, official or board having control of the streets over which said autobus will travel while carrying passengers along its route from its beginning point to its terminal points; and

WHEREAS, said autobus will be operated along streets or roads within the municipality of the City of Jersey City, as aforesated in the route schedule;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that consent be hereby granted to the applicant aforesaid allowing him to operate said autobus along the route above described, insofar as the same applies to the City of Bayonne.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Public Utility Commission and a certified copy be forwarded to the applicant.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, under Title I of the Housing Act of 1949, as amended (herein referred to as "Title I"), the Secretary of the Department of Housing and Urban Development is authorized to extend financial assistance to local public agencies in the elimination and prevention of the spread of their slums and urban blight through the planning and undertaking of urban renewal projects; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency make surveys and prepare plans, presently estimated to cost approximately three hundred ninety-three thousand, four hundred and eighty dollars (\$393,480.00), in order to undertake and carry out an urban renewal project of the character contemplated by Section 110 (c) of Title I, in that area proposed as an Urban Renewal Area, situated in the City of Jersey City, County of Hudson, and State of New Jersey, which is described as follows:

Generally surrounding the Gregory Park Urban Renewal Area—

NJR-2-1 and extending easterly to Exchange Place and southerly to the Tidewater Basin Area.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

1. That the proposed Urban Renewal Area described above is a renewal area appropriate for an urban renewal project and that the undertaking by the Jersey City Redevelopment Agency of surveys and plans for an urban renewal project of the character contemplated by Section 110 (c) of Title I in the proposed Urban Renewal Area is hereby approved.

2. That the financial assistance available under Title I is needed to enable the Jersey City Redevelopment Agency to finance the planning and undertaking of the proposed Project.

3. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financed assistance under Title I, including those relating to (a) the relocation of site occupants, (b) the provision of local grants-in-aid, (c) the prohibition of discrimination because of race, color, creed, or national origin, and (d) the requirement that the locality present to the Secretary of the Department of Housing and Urban Development, as a prerequisite to approval of the application described below, a workable program for community improvement, as set forth in Section 101 (c) of Title I, for utilizing appropriate public and private resources to eliminate and prevent the development or spread of slums and urban blight.

4. That it is the sense of this body (a) that a feasible method for the relocation of individuals and families displaced from the Urban Renewal Area, in conformity with Title I, can be prepared, and (b) that the local grants-in-aid can and will be provided in an amount which will be not less than one-third of the Net Project Cost of the Project and which, together with the Federal capital grant, will be generally equal to the difference between Gross Project Cost and the proceeds or value of project land sold, leased, or retained for use in accordance with the urban renewal plan.

5. That the filing of an application by the Jersey City Redevelopment Agency for an advance of funds from the United States of America to enable it to defray the cost of the surveys and plans for an urban renewal project in the proposed Urban Renewal Area described above is hereby approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following resolution:

WHEREAS Walter Lezynski, Chief Health Officer of the City of Jersey City, is authorized by the Department of Health of the State of New Jersey to apply for state aid under Chapter 36, P. L. 1966 (State Health Aid Act); and

WHEREAS it is in the best interests of the City of Jersey City that application be made therefor;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that WALTER LEZYNSKI, Chief Health Officer of the Board of Health of the City of Jersey City, be and he hereby is authorized to make application for state health aid, and to do all things necessary to qualify for the aid and grants to which Jersey City is entitled, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the Route 440 section of the City of Jersey City westerly side of Jersey City which points toward the sea and which lies opposite Port Newark, has considerable shopping and business area; and

WHEREAS the New Jersey Department of Transportation has insisted upon the erection of a road divider which experience has shown barricades the business section from the east in such a fashion that many complaints have been made for lack of business and certain of the businesses are threatening to discontinue; and

WHEREAS experience has shown that the area, particularly in front of Great Eastern Mills, constitutes a serious safety hazard both to the Police and Fire Departments of the City of Jersey City, in that it inhibits the Fire Department, the Police Department and ambulances from swift access to those areas in the event of emergency; and

WHEREAS it is in the best interests of the safety, health and public convenience of the citizens of the City of Jersey City that these conditions be corrected;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council hereby memorializes the Department of Transportation to meet and confer with city officials to the end that the above hazard may be eliminated by substituting in place of the divider an effective left turn with an appropriate traffic light; and

BE IT FURTHER RESOLVED that the aforesaid officials meet with all concerned to the end that this matter be settled amicably; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized to take necessary legal proceedings to eliminate the aforesaid if all other remedies fail.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has entered into an agreement with

the Jersey City Community and Neighborhood Development Organization, Inc. (CAN DO), a non-profit corporation of the State of New Jersey, on November 3, 1964, for support of the anti-poverty program, whether in cash or in-kind; and

WHEREAS, since 1964, the City of Jersey City has continued to support the efforts of the CAN DO anti-poverty programs whether in cash or in-kind, and finds their activities and programs to be in the best interests of the City of Jersey City; and

WHEREAS, the level of local support of this program as required by Federal law is 20% of the cost of the total program; and

WHEREAS, the CAN DO program includes nine component projects with a net value of \$632,934 for the first three months of Program Year C; and

WHEREAS, the 20% local share of this program, whether as cash or in-kind, has a value of \$126,839; and

WHEREAS, the level of these program activities represents a continuation at the same level as Program Year B; and

WHEREAS, this shall be subject to appropriate budgetary requirements of the Budget Law of the State of New Jersey and the completion of further agreement bringing the relationships between the City of Jersey City and CAN DO up to date;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City binds itself, pursuant to law and subject to appropriate agreements, to pay to CAN DO, a non-profit corporation of the State of New Jersey, 20% of the value of the total cost of the component projects, whether in cash or in-kind, of the various programs in the CAN DO anti-poverty program.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following resolution:

WHEREAS, October 11, 1967, will be observed as the 188th Anniversary of the death of General Casimir Pulaski, whose patriotic deeds during the American Revolutionary War are enshrined in the history of our nation to stand as a noble inspiration for all who strive for freedom; and

WHEREAS, the record of achievement in the cause of American freedom by this heroic Polish Soldier has been commemorated annually at a public celebration such as was conducted on Sunday, October 1, 1967.

NOW, THEREFORE, BE IT RESOLVED, that Wednesday, October 11, 1967, be designated in memory of General Casimir Pulaski so that all citizens may pay homage to the greatness of this hero and his army.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following resolution:

WHEREAS, on October 11th, 1967, the Honorable Alexander Zawisza, the Prime Minister of the Polish Government in exile, having its headquarters in London, England, will visit the City of Jersey City and be the guest of the Mayor and Council at the Pulaski Day Flag Raising Exercises on Journal Square, Jersey; and

WHEREAS, the Honorable Alexander Zawisza, having served also as Deputy Premier of the Polish Government, prior to the invasion and having distinguished himself as a diplomat;

THEREFORE, BE IT RESOLVED that the citizenry of Jersey City welcome this distinguished gentleman to our great city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 5:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

**Minutes of Meetings
of the
MAYOR AND COUNCIL
of the
City of Jersey City, N. J.**

MEETINGS OF OCTOBER 1967

Meeting of October 17th, 1967

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 17th, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None:

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of 134 Essex Street, Block #131, Lot #84, for the Dept. of Health and Welfare, Jersey City, N.J.

Three (3) sealed bids received.

Councilman Culloo moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Alviani moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF 134 Essex Street, Block #131, Lot #84, for the Dept. of Health and Welfare, Jersey City, N.J.

1. Moscato Bros, Inc., \$5,500.00 surety bond. (NO LETTER Pertaining to Dumping).
2. John Peretti, \$3875.00 with surety bond and other necessary papers.
3. Colgate Wrecking Company, \$7,045.00 with surety bond and other necessary papers.

Councilman Alviani moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Culloo and adopted unanimously.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council has had before it after public advertisement the subject matter of a contract between the JERSEY CITY INCINERATION AUTHORITY and the NORTH JERSEY INCINERATION CO., INC., which has been on file in the City Clerk's office for public inspection since September 19, 1967; and

WHEREAS hearing was held on October 3, 1967, which said hearing was stenographically transcribed and which record is open for public inspection; and

WHEREAS various objectors have been heard, as will more particularly appear from the stenographic record herein; and

WHEREAS the subject matter of the contract which concerned the Municipal Council of the City of Jersey City dealt with how the aforesaid contract between the Authority and North Jersey Incineration Co., Inc. affected the Service Contract heretofore existing between the City of Jersey City and the Authority, and also the bondholders' agreement between the Authority and The Trustee for the Bondholders, to wit, the Hudson County National Bank; and

WHEREAS all other matters are within the exclusive jurisdiction of the Authority; and

WHEREAS the counsel to the city, bond counsel, counsel to the contractor and counsel to the Authority have prepared a proposed revised draft of the aforesaid agreement between the Jersey City Incinerator Authority and North Jersey Incineration Co., Inc., which revision brings the proposed agreement between the Jersey City Incinerator Authority and North Jersey Incineration Co., Inc. in compliance with the Service Contract between the City and the Authority, as well as in compliance with the bondholders' agreement between the bondholders and the Trustee for the Bondholders; and

WHEREAS this exhausts the power of the city to act in the premises; and

WHEREAS it is in the best interests of the City of Jersey City that the city approve the aforesaid proposed revised draft of agreement, copy of which is attached hereto and made a part hereof, in so far as the interests of the city are concerned, as hereinbefore set forth, and remand it to the Incinerator Authority for appropriate action consistent with the foregoing, and consistent with taking into consideration the objections made at the public hearing, and for appropriate action pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city remand the original contract and the proposed revision thereof to the Incinerator Authority for appropriate action pursuant to law, consistent with the foregoing; and

BE IT FURTHER RESOLVED that the Incinerator Authority take such action pursuant to law, as is consistent with its exclusive jurisdiction by virtue of its being an autonomous body.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Culloo, Holender, Kelaher, Kopycinski, Martin and Flaherty.

Nays: Councilman Maresca.

Abstain: Councilmen Alviani and McGovern.

AGREEMENT

This Agreement made and dated the day of 1967, between the JERSEY CITY INCINERATOR AUTHORITY (hereafter referred to as "Authority") a public body politic and corporate duly organized and existing under the Incinerator Authorities Law of New Jersey, party of the first part, and the NORTH JERSEY INCINERATION CO., INC., a Corporation of the State of New Jersey, with its principal office at the Foot of County Road, Secaucus, in the County of Hudson and State of New Jersey, (hereafter referred to as "Company").

WITNESSETH:

WHEREAS, the Authority has been duly created by an ordinance adopted by the Board of Commissioners of the City on December 4, 1951, pursuant to the Incinerator Authorities Law (Chapter 348 of the Laws of 1948 of New Jersey, and the Acts amendatory thereof and supplemental thereto), and is a public body politic and corporate of the State of New Jersey, organized and existing under the Incinerator Authorities Law, and established as an instrumentality exercising public and governmental functions to provide for the public health and welfare; and

WHEREAS, the Authority is authorized to acquire in its own name, but for the use of the City, and to construct, maintain, operate and use, such incinerators, treatment plants or works and such other plants, structures, property and conveyances as in the judgment of the Authority will provide an effective and satisfactory method for the collection, treatment and disposal of garbage and refuse matter from residences, hotels, apartments or any other public or private building; and

WHEREAS, the Authority and the City of Jersey City have entered

into an Agreement dated June 13, 1955, referred to as "Service Contract", under authority of Section 20 of the Incinerator Authorities Law with respect to the collection, treatment and disposal of garbage and refuse originating in the City of Jersey City wherein the Authority agreed to "continue to collect, treat and dispose of garbage and refuse matter from residences, hotels, apartments or any other public or private building in the City and will not charge or collect rents, rates, fees or other charges for the services rendered by or for the use of the facilities of its garbage disposal system except for the treatment and disposal of garbage and refuse matter delivered to the Plant of the Authority's disposal site by persons or corporations other than the Authority";

WHEREAS, the Authority has entered into a Contract with Hudson Jersey Sanitation Co. for the collection of garbage which is operating satisfactorily to the best interests of the City of Jersey City and its inhabitants; and

WHEREAS, the Authority is anxious and desirous of bettering the service of incineration of refuse and such garbage matter received in accordance with the Service Contract and as otherwise caused to be delivered by the Authority to the incineration plant of the Authority now existing at Route 440 in Jersey City, New Jersey, (hereinafter called "Incineration Plant") and which is collected under the garbage and refuse contract with Hudson North Jersey Sanitation Co. and such other garbage and refuse as may be delivered to the Incineration Plant in accordance with the Authorities instruction, but not to include, however, the collections made by Hudson North Jersey Sanitation Co. under private contract; and

WHEREAS, the Authority is further anxious and desirous of stabilizing the costs of incineration to the best interest of the City of Jersey City and its inhabitants; and

WHEREAS, the Authority is mindful of the problems of air pollution, the requirement for facilities for dumping of unburnable refuse and is mindful of all the other problems created or to be created by the proper incineration of garbage and refuse consistent with the public health and welfare and further recognizes now that the proper operation of an incineration plant to protect the public health and welfare requires technical skill of the highest order; specialized engineering knowledge uniquely designed for such an operation; and

WHEREAS, the Authority is satisfied that the Company has the facilities therefore and meets the qualifications for providing dumping of garbage and refuse in case of mechanical failure of the incineration plant, and also possesses the special facilities and necessary engineering know-how;

WHEREAS, the Authority desires to contract with the Company for the incineration and disposal of garbage, rubbish and refuse originating in the City of Jersey City, delivered to the Incineration Plant in accordance with the garbage collection contract heretofore mentioned including that delivered by persons or corporations and municipalities as authorized by the Authority; and

WHEREAS, the Company is willing to enter into a Contract to operate the incinerator plant now owned by the Authority in the manner required for the proper incineration of the refuse and garbage and the protection of the public health and welfare,

NOW, THEREFORE, in consideration of the promises and mutual

covenants and agreements herein set forth and the undertakings of each party to the other, the parties hereto each binding itself, its successors and assigns, do mutually covenant, promise and agree as follows:

(a) For the purpose of this Agreement, the terms incinerator, garbage, rubbish and refuse shall have the meanings indicated:

(1) Incinerator—A plant consisting of two or more furnaces and capable of incinerating garbage, rubbish and refuse as hereinafter defined.

(2) Garbage—Discarded animal, fowl, fish and vegetable matter which results from the storage, keeping, handling or preparation of such matter in kitchens, residences, restaurants, hotels, stores, markets etc. for the consumption by human beings or animals.

(3) Rubbish—Discarded paper, barrels, boxes, baskets, wool, rags, old shoes, leather, carpets, broken glass, crockery, tin cans, rubber and similar matter, but excluding, however, any material in the nature of earth, sand, bricks, stones, plaster, ashes or other substances that may accumulate as a result of building construction or operation and further excluding brush and tree stumps.

(4) Refuse—A mixture of garbage and rubbish as these materials are herein described.

1. The Company agrees to operate the incinerator plant now operated by the Authority and supply all labor, materials and personnel and to maintain the incinerator plant in good condition for the treatment and disposal of garbage and refuse matter described in (2), (3) and (4) originating in the City of Jersey City delivered to the incineration plant in accordance with the Service Contract and other such matter as the Authority may authorize.

2. The Company will also remove to a disposal site for which a proper permit has been issued, all residue from incineration such as ash and other unburnable materials.

The burning and disposal of all unburnable waste such as furniture, iceboxes and tools collected during clean up week period shall not be the obligation of the Company.

3. The Authority shall prescribe in accordance with law, the rates, fees or other charges to be paid by persons or corporations delivering garbage and refuse matter to the incinerator, as well as fees or other charges to be paid by municipalities with whom the Authority may contract. All such rates, fees or other charges for use of the incineration plant are Revenues of the Authority and the Authority shall continue to collect, or cause to be collected, and deposited as required by the Bond Resolution of the Authority entitled "Resolution Authorizing the Issuance of \$3,000,000 Garbage Disposal System Revenue Bonds of The Jersey City Incinerator Authority", adopted May 19, 1955, as supplemented from time to time, so long as Revenue Bonds of the Authority are outstanding under such Bond Resolution as supplemented from time to time.

4. The Authority shall require its servants, employees, agents and independent contractors and their employees and agents, while on the site of the premises connected with the incinerator, to abide by and comply with all reasonable procedure, rules and regulations established by the Company provided that such procedure, rules and regulations shall not violate contractual rights of any of the above.

5. If it becomes necessary to close, discontinue or interrupt the operation of the incinerator for a reasonable period from time to time, in order

to make necessary repairs or alterations necessary for the operation of the incinerator, such closing, discontinuance and interruption shall not constitute a breach of this Agreement; provided, however, that the Company will provide an alternate disposal site or sites with necessary State and municipal permits for the care, destruction and disposal of such garbage, rubbish and refuse delivered to it at the incinerator. This requirement shall also apply if the closing, discontinuance or interruption is caused by fire, lightning, windstorm, hail, explosion, smoke, vandalism, malicious mischief, riot, riot attending strikes, civil commotion or falling aircraft, or damage by vehicles not owned by the Company.

6. The life of the incineration plant now occupied and conducted by the Authority shall be considered to be twenty years from 1957, the time of the beginning of its operation; and it is agreed that at the end of the first ten years of this Contract, the Authority will repair or reconstruct the Incineration Plant in such a manner that the life thereof will be extended for at least the life of this Contract. The plant is to be equipped and reconstructed in accordance with the standards of construction or equipment to comply with the new methods, if any, for the incineration of garbage, rubbish or refuse.

7. The Company shall comply with all air pollution codes or regulations formulated by the City, County, State or National Bureaus. However, if, because of changes in regulations requiring expenditures in excess of \$25,000.00 for extra equipment now not in use for operation at the plant, this equipment shall be supplied by the Authority.

8. All salvage materials that may be found, generated or produced shall be the property of the Company and unless authorized to do so by the Company, or its representatives, no person shall separate, collect, carry off or dispose of such materials.

9. Hazardous or dangerous materials or substances, such as poisons, acids, radioactive material, infected materials and explosives or any materials of any kind and nature, including ashes that contain live coals or material, will not be accepted for incineration. The Company will also comply with the following regulations to eliminate accident hazards to the operation personnel and longer life to the furnace equipment.

Wood or other burnable material shall not exceed 5 ft. in length.

No building demolition material shall be accepted by the Authority.

No material of explosive nature shall be accepted by the Authority (liquids, sawdust, plastics, etc.)

No excavation material such as— sand, stones, bricks, cement, etc. shall be accepted at the incinerator, but may be utilized as fill cover at the disposal site.

Baled material (wire must be cut before bales are dumped into storage pit and wire removed from plant.)

No metal—(bailing wire, metal straps, bed springs mattresses, etc.) shall be accepted.

No dead animals (dogs, cats, etc.) shall be accepted for disposal.

Contaminated material (food, canned or otherwise that has been condemned by Health Officials shall be refused unless it can be incinerated in new bulk furnace.)

10. The Authority shall transfer to the Company all of the equipment

listed on the attached schedule marked "A" now owned by the Authority for the sum of \$62,044.10, which is in excess of the present market value thereof, and payment shall be made in cash at the time of the signing of this contract.

11. The Authority agrees that it will maintain during the period of this Agreement or any renewal thereof, insurance compensating the Company for any loss resulting from the negligence of the Authority, its Officers or employees with a "municipality endorsement" in which the insurer does not avail itself of any legal immunity of the Authority because it is a municipal Authority and with an Agreement to defend as if the Authority was a private corporation.

12. The Company agrees to carry and maintain all insurance policies with the Authority named as additional insured to protect it from any claim or loss because of the operation of the incinerator plant by the Company, including all Workmen's Compensation.

13. The Company agrees to assume all contracts and obligations now the responsibility of the Authority in the operation of the plant, i.e. union contracts, etc.

14. All repairs to the incineration plant and equipment shall be the obligation of the Company; and all structural repairs and alterations of a major character shall be the obligation of the Authority.

15. The Company agrees to provide a surety bond in the yearly sum of \$1,250,000.00 guaranteeing to the Authority performance of its obligations under this Contract.

16. This Contract shall continue in force for a period of years from the date hereof.

17. The Authority will pay to the Company the following sums:

- (a) The sum of \$1,250,000.00 annually payable in 12 equal monthly installments for a period of five years. Such compensation shall be for the incineration and disposal of all garbage and refuse delivered to the incineration plant under the Service Contract by the Authority or its agent (presently the Hudson Jersey Sanitation Company). Any other garbage, rubbish or refuse delivered to the incineration plant by persons or corporations or by municipalities, the company shall be compensated for the incineration and disposal thereof in such sum as may be agreed upon by the Company and the Authority from time to time; in addition to the sum provided in this sub-section.
- (b) After the fifth year of operation payments shall be increased for the sixth year of operation by ten (10) percent to compensate for the cost of living increases including labor costs, etc. and by two (2) percent each succeeding year as compensation for cost of living, etc. increase.
- (c) At every five year period, an average of tonnage of garbage and refuse processed or incinerated for the preceding four years shall be made and payments will be increased or decreased by the percentage of the excess of shortage as it bears to 100,000 tons, until termination of this Contract.

IN WITNESS WHEREOF, The Authority and Company have caused their respective seals to be hereunto affixed and attested and these presents

to be signed by their respective officers, thereunto duly authorized, and this Agreement to be dated as of the date and year first above written.

Attest: THE JERSEY CITY
INCINERATOR AUTHORITY

..... by
Secretary Chairman

Approved by Commissioners of Jersey City Incinerator Authority

Attest: NORTH JERSEY
INCINERATION CO., INC.

..... by
Secretary President

SCHEDULE "A"

EQUIPMENT INCLUDED IN CONTRACT Jersey City Incinerator Authority Vehicles (Five Year Bond)

Make	Year	Type	Purchase Date	Cost	Depre- ciated Value
G.M.C.	1962	Pick-Up	8/17/62	\$ 2,475.00	—
G.M.C.	1964	Tractor	6/1/64	\$10,991.75	\$ 4,396.70
G.M.C.	1966	Tandem Tractor	9/20/66	\$14,930.00	\$11,944.00
G.M.C.	1966	Tandem Tractor	9/20/66	\$14,930.00	\$11,944.00
G.M.C.	1967	Tandem Tractor	6/14/67	\$13,850.00	\$13,850.00
J. Deere—350	1966	Payloader	8/31/66	\$ 9,732.25	\$ 7,785.80
Eastern Equip.	1966	Sweeper	10/25/66	\$ 4,997.00	\$ 3,997.60
G.M.C.	1967	Trailer		\$ 6,000.00	\$ 6,000.00
G.M.C.	1959	Dump Truck #8	1959	Fully Depreciated	
G.M.C.	1958	Dump Truck #37	1958	Fully Depreciated	
G.M.C.	1958	Tractor #36	1958	Fully Depreciated	
Garwood	1961	Dump Trailer T-1	1961	Fully Depreciated	
Garwood	1961	Dump Trailer T-2	1961	Fully Depreciated	
Garwood	1961	Dump Trailer T-3	1961	Fully Depreciated	
Additional and various equipment on hand					\$ 2,126.00
TOTAL					\$62,044.10

AUGUST 23, 1967

INCINERATOR AUTHORITY MATERIAL STORED AT
JERSEY CITY CENTRALIZED GARAGE

Quantity	Description	Estimated Value
1	Delta Electric Drill & Stand—Serial CX529 In Store Room (New Switch, Chuck Repaired)	\$ 75.00
1	Blackhawk 20 Ton Jack on Wheels BA-27 In Store Room	250.00
3	2' High Steel Horses In Store Room	45.00
1	Walker Hydraulic Jack 20 Ton Model 953 In Store Room	150.00
1 Length	Oxygen Welding Hose In Store Room	5.00
5	Open End Wrenches—(Williams) Sizes: 1¼x1½— 15/16x1½ — 15/16x1¼ — 11/16x1¼ — 15/16x1½ In Store Room	20.00
1	Wagner Brake Bleeding Machine In Store Room	10.00
2	Porta Power Black Hawk Unit Accessories In Store Room	60.00
3	Wilton 12" C Clamps (1 Broken on Job)	12.00
5	Wilton 10" C Clamps (2 Broken on Job)	15.00
3	8" C Clamps In Store Room	12.00
1	Sioux 7" Sander Serial 38743-1 In Store Room	50.00
1	Welding Mask — Electric Arc Welding In Store Room	15.00
1	Heating Torch Marquette Mfg. Jet Master 23-M In Store Room	30.00
10	Assorted Welding Tips (4 Used on Job)	15.00
3	Steel Adjustable Bands In Store Room	12.00
1	16 Pound Sledge Hammer In Store Room	15.00
1	Walker Floor Jack (Roll A Car) Large One In Store Room	125.00
1	Sureweld N.C.G. Arc Welder Model S-30 In Store Room	50.00
1	Drum of Grease Moly Litho	
1	Drum Stand for Above & Greasing Equipment Model 612254 Serial #M60518 (In Store Room)	75.00
1	Walker Transmission Jack #798 In Store Room	100.00

Quantity	Description	Estimated Value
1 Length	Air Hose & Schrader Air Chuck In Store Room	10.00
1	Burner Torch—Serial 7710 & Tips In Store Room	25.00
2	Welding Regulators & Gauges Airco Mfg. In Store Room	50.00
1	Coffin Mfg. Hoist & Chain In Store Room	50.00
1	Steam Jenny (In Crate)	850.00
TOTAL		<u>\$2,126.00</u>

The following remarks were recorded on the foregoing resolution:

MR. BLACK: Mr. President, the Clerk has a resolution submitted by the Corporation Counsel.

PRESIDENT FLAHERTY: Mr. Clerk and my colleague on the City Council, on our agenda this morning on the first page listed as Item 3, ordinance hearings for first reading is an ordinance ratifying the proposed agreement entered into by the Jersey City Incinerator Authority relative to the operation of the Jersey City incinerator.

I would like to make an announcement at this time. Since this ordinance was never introduced and never acted upon, we this morning are substituting in its place a resolution. Mr. Clerk, will you kindly read the resolution?

(Resolution with reference to the proposed incinerator contract read by Mr. Black.)

PRESIDENT FLAHERTY: Now, Mr. Black, I think Mr. Pesin has expressed a desire to speak this morning.

MR. BLACK: Mr. Pesin, please.

(Morris Pesin, 237 Van Nostrand Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. PESIN: Mr. President and Council members of Jersey City, I am here representing the Citizens' Committee of Hudson County and the Jersey City Merchants' Council. I come here with only one day's notice because of new things that have arisen since we were down here two weeks ago. I am not here to discuss any of the legalities of the situation. Many people have expressed themselves on that.

I would want to comment on the resolution this morning and on the various things that have come up in the last two weeks. I am here to ask, as have several papers who have asked editorially, that this body again postpone action upon this resolution and upon any action that would be taken under it.

Now, I have four points here and I want to discuss each one of them. Number one, I want to read an article from last Thursday's Jersey Journal regarding one of the contracting parties to this agreement. I think that this goes to the very heart of our agreement because we want to know who we are doing business with.

This article says: "Seven firms named. Gallo Asphalt is accused of

hand in bidding. Parent company of North Jersey Incineration Company, a Secaucus firm awarded an incineration contract by the Jersey City Incinerator Authority, has been named with six other companies in a price fixing and bid rigging suit. The Gallo Asphalt Company is charged with participating in price fixing in more than five million dollars in road construction contracts by the Bergen County Board of Freeholders.

"The civil suit filed in the Superior Court of Hackensack accuses the firms of deliberately dividing the asphalt business among them from 1958 to 1965. Mr. Mario Gallo, president of the company was not immediately available for comment.

"Gallo Asphalt and four other companies are also accused of billing the county for nearly \$25,000 worth of materials that were never delivered."

Now, I think this is important for this Council to look into. I don't know anything about this and neither does this Council but I think that it is important enough for this Council to send your Corporation Counsel, Mr. Tumulty, into Bergen County to sit down with the Board of Freeholders and their attorneys, to look over all the other things and to see if there is anything in this suit that should be of interest to the taxpayers of this City and to this Council.

Now, I think this particular thing puts a cloud over this entire transaction. This is all I have to say on that particular point.

Number two, there was a big story about the Arizona Biochemical Company, an Arizona corporation, which has offered to do what the present contractors are attesting to do at a saving of approximately one million dollars a year. I think that this particular offer cannot be lightly brushed aside.

I understand that there is a representative of the Arizona Biochemical Corporation here and I think that he should be heard from. This is another reason why we must delay this contract.

Thirdly, I am not too aware of what is in the papers on this modified agreement, but I think it is unfair of this Council to pass the buck by merely throwing this contract by to the Incinerator Authority. By changing this from an ordinance which it was originally intended to be into a resolution, you will deprive the voters and the people of this City from the opportunity of having a full dress rehearsal hearing in this chamber when the proper time comes.

I also want to say, number four, that this Council is inviting a full fledged legal suit against the Incinerator Authority and the City of Jersey City if they approve this because there are three or four civic groups who have been in private consultation with each other. They are discussing seriously the possibility of taking this into the courts. I think that this can be most embarrassing to the City of Jersey City.

Now, I ask you this morning to take no action and again hold up this whole project because there are too many doubts created in the minds of our people. I think that in order to save themselves from embarrassment and the City from a possible lawsuit that no action must be taken this morning. Thank you.

PRESIDENT FLAHERTY: All right, thank you, Mr. Pesin.

(Joseph A. Davis, Esq., Number One Exchange Place, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. DAVIS: Mr. President and members of the Council, I am Joseph A. Davis, a citizen, resident and taxpayer of Jersey City. This morning I

shall confine my remarks to three or four sentences. I would most respectfully suggest that this Council give serious consideration to taking any action this morning upon the resolution as read by the City Clerk. His reading was the first knowledge I had of its content. It was difficult to try to digest it but if I understand it correctly, what the resolution purports to do is to approve a changed contract or at least approve in certain respects certain changes proposed by someone to be made in this contract between the Incinerator Authority and the North Jersey Incineration Company.

Now, it seems to me that all the legalities and technicalities aside, it is most unwise for this Council to take any action upon any contract, the terms of which are not finalized as the Madison Avenue boys would say today, which is not a final form so that upon reading it, he who reads it will understand what he is approving.

Now, I think with due respect to the members of this Council that regardless of what importunities are made to you to rush this thing through today, you ought not to do it. It is not in the City's interests and it is not in your personal interests because as Mr. Pesin said, there is no doubt that the contract if and when signed by the Incinerator Authority will be the subject of a proceeding in Court to test its validity. It seems to me that if I were on the other side of this transaction, if I were representing those who propose to make whatever investment they would be required to make and to hazard whatever of their assets they might put in jeopardy by entering into this contract, I would want this contract finally spelled out.

I merely say, and this is not by way of threat but merely by way of forewarning in dealing from the top of the deck, that if this transaction goes to a contract, and I don't care what the terms of that contract ultimately will be, for some of the reasons which I mentioned at the last Council meeting, if nobody else does it, I, myself, will sue the Incinerator Authority, the contractor and the City. Thank you.

PRESIDENT FLAHERTY: Thank you, Mr. Davis.

(J. Edward Bennett, Esq., 17 Academy Street, Newark, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. BENNETT: Mr. Chairman and members of the Council, my name is J. Edward Bennett. I am an attorney with offices at 17 Academy Street in Newark, New Jersey, and I live in Bayonne.

Gentlemen, I appear here on behalf of the Arizona Biochemical Corporation and on their instruction we submitted a bid. We made sure that everybody who had any interest whatsoever, including the Councilmen, the Corporation Counsel, the mayor, the president, as well as any members of the Incinerator Authority, that they got copies of that bid that was sent to the City Clerk in which we are ready, willing and able to provide a plant at our own cost and expense which runs around \$800,000 to a million dollars, a compost plant that I know can take care of the disposition of your garbage in the City of Jersey City in a more economical way. Approximately \$700,000 to a million dollars can be saved by the City of Jersey City as compared to other bids or other proposals that are confronting you.

Now, the second point is that as the bid suggested, we are in a position to do this and we can get a bond that will guarantee you faithful performance of our contract.

Now, the people who are investing the money to put up the plant are putting in close to a million dollars. They know about this process. I sent copies of a New York Tribune article to you. I don't know whether some of

you gentlemen may have seen it. This article shows where Israel has seven compost plants. I was there two years ago and I saw those plants operating. Now, I was a little dismayed yesterday when I picked up the Jersey Journal and I read an article where some member of the Incinerator Authority was quoted on this. I might say that he showed a little ignorance as to what a compost plant consists of or he wouldn't have issued such a statement. He stated that large areas are needed for spreading and separating garbage from glass, metal and paper in order to oxidize the material. Frankly, the compost plant, itself, in its operation has many functions within its plant. Part of the operation is where they deglass the material that comes in there, where they separate the glass from the material.

Now, they have terrific magnets that are in there that pick up the metals beside the hand-picked operation that men do on the belts that roll along. Not a single piece of garbage is put out on the ground in a compost plant. It goes down into a hopper below the ground, then into this conveyor belt and it finally reaches these one hundred ten-foot long drums that rotate. This is where it is agitated at a temperature of 140 to 150 degrees. I have seen that operation in operation and I know what can be done.

Now, I know there have been comments about Arizona Biochemical having had a plant in Arizona where they went out of business. Now, I was in Arizona before that City Council when they were on the verge of putting that plant out because of a new business manager that came into town who told the people, "Why pay these fellows a few dollars a ton to handle our garbage in their compost plant when we have a pit outside the City where they are digging clay."

You know that Arizona is full of pits. He told them, "We can keep dumping there for fifty cents a ton." Now, it wasn't that there was a breakdown in the operation of the plant. It was just a matter of economics for the City.

They said, "We are going to cut our contract short with you fellows because we have got something that is easier to go on."

Now, the City of Jersey City is not in that position. The City of Jersey City is like any other City in the metropolitan area and it is getting to be a national tragedy from a health standpoint with the so-called land-fill operations that they once thought were so wonderful. Sometimes certain people have a knack for taking care of them and they can handle them right, but most of them are definite health hazards and when you talk about rats, there were some remarks that rats would be running around the plant. Now, with a plant like this, there is no such thing because everything is a clean operation from the time it is dumped down into the hopper until it gets on to these belts.

Now, I say this also and I was authorized to give you this information: That in the event you gentlemen or the Incinerator Authority find that you are not interested in a compost plant, and believe me, this compost plant would be the best thing that ever happened to the City of Jersey City—it would be the showplace of the nation as far as disposing of garbage—but they are in a position to operate the Incinerator Plant as such at a saving of over a half a million dollars to the City of Jersey City. They have the experience.

Now, compared to those folks who have a bid in there now, they admit that they have no experience, but we have a man, John Vallanos, who is the president of a company that is in charge of the incinerator down in Metairie in Jefferson County right outside of New Orleans. They are operating an incinerator plant there for the last couple of years. So, he is a man of

experience. He is a man that I brought up into New York. He is in New York City right now and he is going to be there for four or five days. I welcome any committee that the Council may designate, if you can put off the vote on this resolution to another date, to hear this man out and talk to the man. He will give you the resume of his experience. He is a college educated man in the field of engineering. He is a man who knows what it is all about. He is a man that is very familiar with the entire operation of compost plants.

Now, I respectfully say to you gentlemen that my people are ready to either give you a compost plant which will effect a terrific saving as explained to you or they are ready to operate your incinerator plant at a saving of almost half a million dollars. There is no juggling of figures here. When you get into a contract, it is going to be a firm contract. If we have to, we could give you a formal writing to that effect. If you so desire it, we can do it.

So, I respectfully say to you gentlemen please postpone this action at the present time. There is no rush on it. I have been past your incinerator plant the other day and you have got a terrific engineer operating it over there. He is got the plant working beautifully. There is no emergency on this. Give this thing some thought. Save the taxpayers some money and I know that you will do yourselves justice as well as the taxpayers. Thank you, gentlemen.

PRESIDENT FLAHERTY: All right, thank you.

Is there any other speaker?

(No response.)

PRESIDENT FLAHERTY: Before the Council takes vote, would the Councilmen like to have a discussion?

COUNCILMAN MARESCA: Mr. President, I would like to make a motion as recommended by the citizens who spoke here that we table this resolution inasmuch as I don't feel there is any urgent need here to push this through at the present time, number one, and, number two, very basically it was brought out at the last meeting that the problem involved here in this contract is the violation of the Bidding Statutes. We are still facing the fact that this contract would be given without bid. I feel we would be making a mistake in doing so.

I now make a motion and put it on the floor in the form of a motion that we table this resolution.

PRESIDENT FLAHERTY: There is a motion before this body for tabling said resolution. Is there a second to that motion?

(No response.)

PRESIDENT FLAHERTY: Hearing no second, before the Council votes, does any other Councilman care to make a statement?

MR. TUMULTY: Mr. President, I would like to be heard.

PRESIDENT FLAHERTY: All right, Mr. Tumulty.

MR. TUMULTY: Mr. President and members of the Council, the section of the Statues which prompts this action is 40:66A-28, which is the Act which enables us to create an Incinerator Authority.

(Section 40:66A-28 read by Mr. Tumulty.)

MR. TUMULTY: Now, the Incinerator Authority is an autonomous body and it was created by Ordinance. In its own field, it has exclusive jurisdiction in which it alone can act. This is something like the Board of Education or the Sewerage Authority or somewhat like the Housing Authority. Therefore, you couldn't make a contract for it if you wanted to.

Consequently, the matter was brought here originally and I had proposed that it be done by ordinance mainly so that we would have a public hearing because I do believe that with a contract of this magnitude it deserves to be heard and discussed by the citizens of this City.

Now, in the resolution that is now pending, I realize it didn't come up until this morning and I understand Mr. Davis and Mr. Pesin not having much time to read it. However, it is not very difficult to read.

First of all, we start with the fact that all the documents relating to this proposed transaction have been in the City Clerk's office since September 17. We have inserted advertisements in the paper treating it as we normally would an ordinance. Last week we had a very spirited discussion and we have the transcript of that hearing and that transcript is open for review by the taxpayers and citizens and others interested.

Then, it was decided as to really what can the Council do? What legal right does it have to tell the independent Incinerator Authority what to do?

Well, you do have some power. You could remove a commissioner if you felt he was guilty of wrongdoing, but that doesn't mean you can go in and sit yourself there as if you were a commissioner of the Authority.

Therefore, I came to the conclusion which I recommended to you and we discussed it in informal conference last night and that is that you act only on those things upon which you have a right to act.

Number one, we have the bonds. In effect, we have an agreement with the Authority and by virtue of that agreement, we back up the bonds of the Authority. We say, "If you don't pay them, we will pay them." Therefore, the clause in the original contract so rightfully pointed out by Mr. Davis and Mr. Pesin which in the original contract proposed to give this money to the private contractor—that could not stand. It was illegal and it couldn't stand the light of day.

Now, that has been corrected. I think the Council has a right to make that correction because that affects the City. That is in this proposed revision where you will notice that we give the revenues back to the Authority. This means that this goes into the Hudson County National Bank into a special account, and cannot be touched. Whereas, if the original contract had stood, that money would have been diverted from the bank and would have gone into the hands of the private contractor to reimburse him for his activities with respect to the handling of what we call private garbage or refuse.

Now, we have also reposed again, as we have suggested, in the hands of the commissioners that they retain the right as it is, in fact, their duty to do to set up the rates as far as setting up how much we shall charge for the type of garbage or refuse we shall handle.

Then, finally, we make certain that they will carry out the function that they have agreed to carry out; to wit, the collection of garbage and then, the actual disposal of it. I felt that that was far as the Council could go.

Now, I want you to notice the resolution. It is not worded inartistically, if I may say so. It has the inspiration of St. Ignatius Loyola which should be a warning to all. Honestly, I can't see why there is an objection. It

doesn't say we approve the whole contract. All you are doing is approving the corrections to the contract.

Now, what else are you doing? You are sending it back to the Authority, to the Commissioners, to act pursuant to law.

Now, I am quite certain that they can read as well as you and I can and I hope that their counsel can read it.

Now, a question of bidding has come up. Should this contract have been let out on bid?

Well, we handled the hospital contracts and they all went out on bids, as you know, at the insistence of this Council, but this is a matter where we are dealing now with another branch of government and I don't think that it is proper for us to say to the Incinerator Authority, "You must do it this way. You must do it the other way," because if we do that in this instance, we would no longer need an Authority. The Council, itself, would be operating as the Authority.

Now, those of you who have lived in Jersey City as long as I have will understand why diplomacy is needed in these matters. We send it back with the injunction that they act pursuant to law. Incidentally, we also mention that they take action consistent with taking into consideration the objections which have been raised.

Now, I think we mean just what we say. We will send back the transcript of the record which has the objections of Mr. Davis and Mr. Pesin and all those who were kind enough to appear here last week. We will also send back the proposal made by Mr. Bennett because I don't think this Council could award a contract to Mr. Bennett. We will send it back with this file for further action. My feeling would be that the Incinerator Authority commissioners would then act. If I were to advise them, I know how I would act, but I think it is presumptuous for me to try to advise somebody else's client because, after all, there may be differences between the Authority and the Council. We have had suits between the Sewerage Authority and the City and between the Housing Authority and the City. Therefore, we have couched it in general language. The resolving part of this resolution states that the Municipal Council remand the original contract and the proposed revisions, and we are only revising those parts in which Jersey City has a sufficient legal interest, for appropriate action. This means that we want them to start over again having reread the Bidding Statutes, having reread the various opinions, one of them written by a person by the name of Weintraub, Joseph Weintraub, which would carry weight, I think, with anybody who would read it. Then, if they still feel that this is a skilled exception to the Bidding Statutes, I don't think it would be appropriate for us to tell them that that would be wrong.

We enjoin them not only to act, but to read what Mr. Pesin said, to read what Mr. Davis said, and finally to act consistent with its exclusive jurisdiction and with the various statutes relating to the subject.

Now, I think, myself, that this is the fairest thing to do. I appreciate that there is merit to a request for further time. My only reason for feeling that we could still act today would be that the objectors should certainly have the opportunity to be heard by the Authority, itself, on the various details. For example, they should be heard on whether it should be 20 years. We recommended that it be reduced to 17 years, the life of our bonds. We changed the language. Where we had said that we will supply the contractor with a new plant, we changed it so that we said that the Authority must build a new plant under certain conditions. There may not be a

great difference but I think there is because the Authority should build a plant for the public and not for a private contractor.

So, as far as the City is concerned, since the Authority holds its property in trust for the City, why, I think we have exhausted all that we can reasonably and honestly do.

Finally, in connection with the sale of the personal property, it is recommended that they take the offer that Mr. Lifland made last week when he was here representing Gallo. He suggested that he would pay a sum which was above the market value of that property. So, that clause has been changed to take him up on that offer and to leave out book value which had been criticized as being really a gift.

Now, these are suggested changes. It is up to the Authority's Commissioners. That is why they are appointed. It is their duty. They must read the transcript. They must read the resolution of this Council. All we are telling them to do is do it lawfully. I think that shows that our Council listened to your objections. We are trying in the most diplomatic way we know how to straighten out this vexing problem.

I think the subject of bidding should be decided upon now by the Incinerator Authority in the light of the offer by Mr. Bennett. Now, that puts a different picture on it. Whether or not his offer is as lucrative as it sounds, I do not know. I believe the Authority has some criticism of that. I don't think I should go into that at this time.

I trust that I have explained the matter. If the Council wants to give more time until the next meeting, I have no objection to that at all. I tried to give Mr. Davis a copy of the agreement. I didn't have a copy of the resolution to give to him nor to Mr. Pesin. I have given them the revised drafts that I had.

Now, these are our suggestions in the field of our own competence and we send them on with the injunction to act according to law. I think that anyone who gets that injunction should take it to heart.

Now, I would be willing to answer any questions if I can.

COUNCILMAN MARTIN: Mr. President, I would like to ask the Corporation Counsel a couple of questions.

PRESIDENT FLAHERTY: Proceed, Mr. Martin.

COUNCILMAN MARTIN: In this next to the last paragraph it says, "Be it resolved by the Municipal Council of the City of Jersey City that the City now remands the original contract and the proposed revision thereof to the Incinerator Authority."

Now, realizing fully that that is an autonomous body, before we vote, that places the whole problem back into the hands of the Incinerator Authority?

MR. TUMULTY: That is what it does, Councilman, except for the two portions that I mentioned earlier. I tried to word it as carefully as I could. Since we now have the revenues going to the bank where they belong and since the service agreement between the Authority and the City will not be disturbed, those are the only things we can pass on. We are now sending it back on the question of bidding. They must decide that. It is not proper for us. Otherwise, we would be telling all of our autonomous bodies how to operate. However, I think we have a right to say, "Please look at the law."

Now, you will notice that the wording of this resolution is very care-

fully chosen. The resolution states be it resolved by the Municipal Council that the original contract and the proposed revision thereof be remanded to the Incinerator Authority for "appropriate action pursuant to law."

Now, we do not approve of their action in not operating without bids. We don't disapprove of it either because in the field of government, one has to be diplomatic. This is just like the State Department. This is what we call a demarche. We are marching it back.

COUNCILMAN MARTIN: But this does not preclude the idea of the Arizona company appearing before the Incinerator Authority for their full consideration?

MR. TUMULTY: For the record, I think with this resolution, it is general enough for us to wrap up the offer of the Arizona company and send it to the Authority for them now to determine what to do with that bid, if we may call it that. I don't know whether it is a bid or not, but at least it is an offer to make a bid. They must make a decision on that.

COUNCILMAN MARTIN: Now, my final question. With all the autonomous bodies like the Sewerage, Incinerator, Board of Education, this Body cannot directly award any contract for those autonomous bodies, can we?

MR. TUMULTY: The Incinerator Authority can award a contract.

COUNCILMAN MARTIN: I didn't say that. I said this Council.

MR. TUMULTY: The City Council cannot.

COUNCILMAN MARTIN: We cannot?

MR. TUMULTY: No. Now, supposing we had adopted the original contract. I am sure that dealing with this Council that that would not have happened, but suppose it did. Why, the Authority could come in and say, "Look, we are an autonomous authority. You are trespassing here. You are poaching in our preserves." So, therefore, we can't accede to some of the requests made by the objectors because it was ultra vires on our part, and I think this is the fairest way to handle it while taking into consideration all the complications, all the personalities and all inter-relationships with basic fair play to the public as well.

COUNCILMAN MARTIN: All right, thank you, sir.

MR. TUMULTY: Incidentally, I will have copies made of the resolution which will be available and we will make photocopies of the transcript of the hearing for all objectors, if you desire a copy.

PRESIDENT FLAHERTY: If there are no further questions from the Councilmen, Mr. Black, will you please call the roll for adoption?

MR. BLACK: On the roll call for adoption, Councilman Alviani?

COUNCILMAN ALVIANI: I feel that I must abstain from voting on this resolution. I abstain.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

MR. BLACK: Councilman McGovern?

COUNCILMAN MCGOVERN: It is my feeling that this matter is not proper before this Council. The City created this autonomous body under the State Statutes for the express purpose of administering the collection and disposal of city garbage and refuse. Under the existing circumstances, it is my belief that the action of the Incinerator Authority in this matter is not subject to the review of this Council. Consequently, I do not feel that this Council has a right to ratify or reject their proposal for a contracted service. Any action by this Council will nullify or defeat the very purpose of the operation of an autonomous body. Members of the Authority are appointed by the mayor and we can assume that their actions reflect back to the mayor.

PRESIDENT FLAHERTY: Will the Councilman record his vote?

COUNCILMAN MCGOVERN: He may have a right to ratify their actions but I feel we do not. For this reason, I neither vote yes or no. I will abstain.

PRESIDENT FLAHERTY: Continue with the roll call, please.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, on the resolution. It has been stated that it is not within the province of the Council to vote for or against the contract. Now, I want to say this: I feel it is the duty and the obligation of this Council, regardless of whether the Incinerator Authority is autonomous or not, if we on this Council as elected officials see something that doesn't appear to be proper and right, if we cannot vote for it, we most certainly should voice our objections against it.

Now, I stated at the last meeting that if there is something wrong with the Incinerator Authority, if they are working at a loss, then, the heads of that department are responsible for the inefficiency and the loss that is being accumulated in the department. We are merely compounding our problem when we bring in a private concern who is going to operate with the same people—a man who has no knowledge of this particular type of work and who is going to use the same people that made this particular project a failure.

I want to say here and now that the members of the Incinerator Authority who are responsible for this condition should resign. Let us replace them with good, efficient, dedicated men who will put this Incinerator Authority back on its feet on a paying basis.

I vote no.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

The resolution receiving six aye votes, two absentions and one negative vote is successfully carried.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE adopting classification schedule and salary range schedule, establishing and creating in and for the City of Jersey City the respective offices and positions mentioned therein, and repealing previous ordinances thereon.

(City Ordinance W-125).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the Council on this Ordinance?

(Jacob Friedland, Esq., 591 Summit Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. FRIEDLAND: My name is Jacob Friedland. I represent Local 245, the Municipal Employees of Union that has taken part in the arbitration of a dispute between the employees and the City of Jersey City.

Now, I might say at the outset that I want to commend the Mayor of the City and the Council as well as your illustrious Corporation Counsel for meeting this situation head-on.

This case arose out of a dispute between the local union and the City of Jersey City about wage schedules and terms and conditions of employment. As a result of that dispute, the union and the City decided that this matter ought to go to arbitration. I want to commend the City on taking this step because the problem of handling City employees is becoming increasingly important, taking up the time of the Municipal Authorities to handle it, and I might say that this is a precedent in the State of New Jersey because it is the first case in which a municipality has taken a step forward in having a dispute of this kind resolved by an outside party.

Now, while we haven't achieved all that we hoped for, I might say considering the financial situation of Jersey City with its tax burden on the citizens of our city, I think the result was a fair one.

Now, representing the labor union, I want to appreciate the action of this Council in adopting a resolution submitting this dispute to arbitration and the good faith it has exhibited in introducing this ordinance.

Now, the reason I specially address the Council is that while the ordinance seeks to accomplish what the arbitrator has decided, there are a few things that I want to talk about.

Now, Section One and Four of the Amendment should be amended in this regard. Section One provides that the salary ranges set for annual increments specified in the attached schedule I hereby adopted and for each and every class and position mentioned in said schedule this language then

followed: "That the increment payments contained therein are contingent upon the availability of funds."

Now, I might say to you that the arbitrator in finding the appropriate wage schedule and the schedule that was submitted by the Mayor and which is before you for adoption—this should not be contingent upon the City having the funds. It is like somebody giving an employee a raise and then saying, "We will pay it to you if we have the money."

COUNCILMAN MARESCA: Pardon me. Mr. President, I would like to ask a question at this point. If I remember correctly, in our caucuses and in our meetings, we held that this was supposed to be an increase really for the small salaried employees; is that not so?

MR. FRIEDLAND: That is so.

COUNCILMAN MARESCA: When you appeared before Judge Nimmo along with Mr. Murphy, you appeared in behalf of the small salaried employee, is that right?

MR. FRIEDLAND: That is right.

COUNCILMAN MARESCA: Now, Judge Nimmo handed down a ruling. Will you please tell me what that ruling was? I have yet to hear what it was—how much was involved and so forth.

MR. FRIEDLAND: Well, Mr. Maresca, the ruling that Judge Nimmo handed down was that the proposed wage schedule which is incorporated in this ordinance be adopted as a wage schedule effective January 1.

COUNCILMAN MARESCA: Now, is the schedule following that what Judge Nimmo handed down? Did he hand down a flat rate?

MR. FRIEDLAND: No, he recommended that the ordinance be adopted and that the ordinance will provide the increase that he thought would be fair.

COUNCILMAN MARESCA: Well, the reason I am raising the question, so you will understand it, is because I am a little concerned that this is a reclassification. Now, I am a bit concerned that since the raises are intended for the small salaried people, I have a feeling that in some instances they are just not getting what they are entitled to.

Now, also, this particular ordinance containing the increment scale, as far as the increase or the increment, it leaves it up to the discretion of the Director. This bothers me.

MR. FRIEDLAND: Well, I was going to speak on that. I was going to make reference to that.

COUNCILMAN MARESCA: You can see what I am trying to establish. Originally when this pay raise was first introduced, it was a matter of \$400,000. That is what was discussed at caucus. It was a \$400,000 increase for the small salaried employee. Now we are here going into something where it is one million point two and I am sure that the one million point two isn't for the small employees. We are adding \$600,000 onto this thing and I feel that at this particular time with our tax structure as it is that we should wait. Let's take care of the small employee who has been waiting for so long and who is so deserving.

MR. FRIEDLAND: I might say to you in connection with that state-

ment that our union represents 450 employees and they are the low paid workers of the City in the Public Works Department.

Now, when the arbitration came before Judge Nimmo, the Civil Service Association intervened, claiming that it represented a much larger group. So, when the decision was made, it not only applied to the workers represented by the union and those that you designate as the lower paid employees, but it incorporated everybody. Hence, when you talk about \$400,000, if you multiply that by that many more employees, you have got the \$1,200,000.

Now, briefly, let me say this: That it is a matter of policy. You just can't take a group of employees and raise them and then keep everybody else status quo unless they are very much out of line.

COUNCILMAN MARESCA: Well, that has been done in the past.

MR. FRIEDLAND: All right, but, at any rate, we speak for 450 employees that we represent. We are satisfied with the award, as I stated before. I don't think we got everything we wanted but I think we got a fair shake. The arbitrator also awarded these employees coverage for hospitalization and surgical benefits. I have seen no ordinance introduced to cover that situation. The judgment on this is effective January 1, 1968, so, it is my suggestion that if you are going to deal with the subject, certainly, an ordinance ought to be introduced to cover this subject matter and have a proper appropriation so that these benefits would become effective on January 1, 1968.

Now, I will talk about the first paragraph of the ordinance which makes these raises which amount to about \$400 a year dependent upon the ability of the City to have the money to pay it. It is my purpose to ask that you amend this ordinance by striking out that language. Now, this is not included in the ordinance covering the police and firemen. You will only find it in the ordinance covering the public works employees. So, I say it isn't fair to single out these employees and say, "We are going to give you this money provided we have the money."

We are either going to get it or you are not going to give it to them.

Therefore, I suggest that a motion be made that paragraph one be amended and that the language that the increment payments contained therein are contingent on the availability of funds—so that that language be stricken.

Now, the next paragraph is paragraph four. This paragraph translated into simple language says that you are going to get this increment provided you do a good job, dependent upon what your supervisor recommends. Now, that provision is not present in the ordinance dealing with the police and firemen. It is only present here. It is bad language because you don't want to provide for increment to an employee and then have for some superintendent to perhaps discriminate in one or two cases and say, "We are not going to give you this money because you did a bad job." I think that you ought to set up this wage scale and just say that they are going to get this money. If a man doesn't do his job, you discipline him, but you never take his pay away. I think that is a bad policy. I think it ought to be stricken from the ordinance. You don't have it in the police and fireman's ordinance and I hope that you amend this ordinance by striking out paragraph four and also the language in paragraph one referred to.

Now, I think that there has been one hundred percent cooperation

between the union and the City Government. We have had splendid cooperation from the Corporation Counsel, Jim Tumulty. We have had no strike. Our people have worked. They have continued to work and we expect them to do a good job for the City of Jersey City for the pay that they receive. In return, we hope that this policy between our union and the municipal employees will not just be a hit and miss situation. When we do have a problem, let us follow up and continue the good relationship and when we get an award like this, I think every member of the Council and I know the City Attorney and the Mayor would recommend that we observe it. Thank you, very much.

((Robert Murphy, 154 Cambridge Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.))

MR. MURPHY: Mr. Chairman and members of the Council, I am Robert Murphy, president of the Hudson Council Number Two, New Jersey Civil Service Association. I reside at 154 Cambridge Avenue. I would like to thank the Council president and the members of the Council for their cooperation not only now but for what we have had for the sixteen years that I have been the head of this association and also for the 56 years that our organization is in existence.

Now, I think that it was wise counsel by all concerned that all City non-uniformed Civil Service employees received an adequate raise. Now, in a project like this, my experience shows that there are some inadequacies. I have already taken this up in the Personnel Department and any inadequacies that exist here will be taken care of by a later amendment.

Now, I have been with the City for a good many years and we understand that we cannot go ahead and project what is going to happen next year. I remember in the depression where we got a nice raise and before the year was out, we had to take a 49 percent cut. So, we understand the tax situation and we thank you for the cooperation that we have had from you over the last few years.

Now, even as late as last Friday afternoon at 12:15, the Governor signed two bills for our Association that was sponsored solely by our Association that would give the widows of some of the older employees where they only got \$1,000 a year, they now would receive \$1,600 a year. Now, this is not much but it is a lot better than it was.

Also, they passed legislation which may help us with some of our difficulties at the Medical Center where people with years of service can preserve their pension rights.

I don't want to go into a long harangue, but we want to let you know that the understanding which exists between us will continue on. Our association has met new challenges. We have to be more on the alert. Our association will be much stronger in the next month, but I want to let you know and let the citizens of Jersey City know that we will always be looking out for your interests. We will not be unfair and we will be more alert in our cooperation than we have been before.

COUNCILMAN MARTIN: At the present time, as I understand it, there is a new schedule both for the City and for the hospital employees. Have you seen the schedule for the hospital employees?

MR. MURPHY: That is a good step too.

COUNCILMAN MARTIN: Is that satisfactory to your Association?

MR. MURPHY: Yes. I say that there are a few amendments that will be taken care of later but they are minor.

COUNCILMAN MARTIN: I would like to say that I think we are moving in the right direction. If a clerk is in the Board of Education, in the hospital, in the City Hall or anywhere in this municipality, that Clerk will get the same amount of money. There has been an inequity in the different departments. Now this is to be the same thing. Also, the minimum and maximum in all departments of the City will be during a course of five years. I think we are making some steps forward in compensation.

I would just like to know that your Association is satisfied with that.

MR. MURPHY: We were most greatly concerned with the preservation of the increment system and the equality for all employees.

COUNCILMAN MARTIN: All right, thank you.

MR. BLACK: Is there another speaker?

(No response.)

PRESIDENT FLAHERTY: Will you please call the roll for the closing of the public hearing.

The City Clerk called the roll on the motion to close the public hearing on City Ordinance W-125, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: Before we vote on adoption, would any Councilman care to make a statement or have any discussion or debate?

COUNCILMAN MARESCA: Well, I am particularly disappointed here. I made a request at the last Council meeting, Mr. President. I made a request of you that I receive the names, positions, titles and salaries of each employee. I had a reason for asking this because I have heard any number of employees tell me that they felt there were many discrepancies and they felt that they might have been treated shabbily. I didn't receive that request and very frankly I am disappointed with parts of this increase, but I am going to vote for it because I feel that the small salaried worker has been waiting long enough. He has been very patient. He has been working hard for the City and he is deserving of it. However, I want it on the record here that I am getting a little tired of making requests and not having any requests complied with. I most certainly hope in the future there is an improvement.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: This is repetitious of what Councilman Maresca has said. I did ask for the names, addresses and titles and this has been going on for over a year. I am being passed from one to the other. I am going from Mr. Norton to the personnel man to John Moriarty, our administrator. He turned it over to Ray Kierce. I am just going around from one to the other.

Who would you suggest for me to see?

COUNCILMAN MARESCA: Pardon me, Mr. President, but if I might digress slightly, when an elected official has to stand here and appeal to you and say, "Who do I have to go to to get information?", this is not a good situation. A request by an elected official should be a demand. The man is

representing one-sixth of Jersey City. I am representing another sixth of Jersey City. Every member of this Council is representing Jersey City. When a member of this Council makes a request, it should be a demand and not end up going from Tinker to Evers Chance. They should be only too happy to do it. They are getting paid enough money. They are making more money than we are. They should only be too happy to comply with the request of the Council. I think it is a shame that you have to stand up here and ask the President of the Council, "Who do I have to go to?" Where are we going?

COUNCILMAN McGOVERN: In fact, I think it should be a public notice to the people and advertised in the papers as far as the names, the addresses and their pay—what they are receiving. It is their money and they should know. Why is this all kept such a secret?

MR. TUMULTY: Mr. President—

PRESIDENT FLAHERTY: Mr. Tumulty.

MR. TUMULTY: Going down memory lane, I remember when I was engaging Mayor Hague in controversy over getting my name on the public payroll and I found that if you went down to the Civil Service Commission, you could get duplicates of what is in the City. They will give you copies.

I remember one way of getting even. If you want to embarrass everybody, print a list that is spurious and raise everybody's salary that is low and lower everybody's salary that is high and you will get the list. Basically, under the "right to know law," you certainly are entitled to that information. I think that any official who didn't provide it would be subject to serious criticism if he unreasonably delayed a request which is perfectly proper by an elected official of the Governing Body, which, after all, is what the Council is.

PRESIDENT FLAHERTY: Of course, the Personnel Department would be the place to obtain this information. If you care to, I will accompany you over there.

COUNCILMAN McGOVERN: I sent a letter to the Personnel Department a year ago.

PRESIDENT FLAHERTY: If you care to, I will accompany you.

COUNCILMAN McGOVERN: They said they will have the information for me in six weeks. It is now many, many more weeks after six weeks.

COUNCILMAN MARESCA: I want to make it perfectly clear that personally, I am not a bit in favor of the printing of the names and addresses of the employees. I saw it happen under previous administrations and it was very embarrassing in many instances to employees. When I say embarrassing, I don't mean that in the manner that they were doing anything wrong, but I don't feel that that is a bit necessary. I think it is our job to look at that list and that we keep an eye on these employees and that we find out what is going on. I am not in favor of a publishing of it.

COUNCILMAN McGOVERN: I think that the Councilmen should have the names and addresses.

COUNCILMAN MARESCA: Well, that is what I have asked for.

COUNCILMAN McGOVERN: Or we should have a public book for everybody to come in and look at. They have the right to know.

Now, Tom Flaherty said that they had the right to know at the last election—not the last one but that election that seemed to be held back. There was a lot of controversy on it just from the election. This is very important to our employees.

COUNCILMAN MARESCA: The public only has a right to know if the particular occasion suits the particular individual. It appears that way from here anyway.

PRESIDENT FLAHERTY: Mr. Black, would you call the roll, please?

The City Clerk called the roll on the vote for adoption of City Ordinance W-125, and a unanimous aye vote was recorded.

COUNCILMAN FLAHERTY offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-125

AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. That the salary ranges setting forth annual increments specified in the attached schedules are hereby adopted as and for each and every class of position mentioned in said schedules, and that the increment payments contained therein are contingent on the availability of funds; and

2. BE IT FURTHER ORDAINED that the Municipal Council does reserve the right to pay a salary to any new employee at any figure given in the schedule affecting said new employee, and not necessarily the first figure of said schedule; and

3. BE IT FURTHER ORDAINED that the adoption of this ordinance shall not operate so as to decrease the present pay of any permanent officer or employee, anything in said schedule to the contrary notwithstanding; and

4. BE IT FURTHER ORDAINED that the adoption of this ordinance shall operate to provide increments only to those employees who have satisfactorily performed the duties of their positions as recommended by the several department heads; and

5. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent herewith are hereby repealed; and

6. BE IT FURTHER ORDAINED that this ordinance shall take effect January 1, 1968.

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Account Clerk	205	4,309	4,514	4,719	4,924	5,129	5,334
Account Clerk, Knowledge of Typing	205	4,309	4,514	4,719	4,924	5,129	5,334
Addressograph Machine Operator	205	4,309	4,514	4,719	4,924	5,129	5,334
Administrative Clerk, City Clerk's Office	368	7,737	8,105	8,473	8,841	9,209	9,577
Administrative Clerk, Civil Defense	303	6,366	6,669	6,972	7,275	7,578	7,881
Administrative Clerk, Div. of Licenses	303	6,366	6,669	6,972	7,275	7,578	7,881
Administrative Clerk, Div. of Medical Services	318	6,684	7,002	7,320	7,638	7,956	8,274
Administrative Clerk, Dept. of Health & Welfare	368	7,737	8,105	8,473	8,841	9,209	9,577
Administrative Clerk, Dept. of Public Works	368	7,737	8,105	8,473	8,841	9,209	9,577
Administrative Clerk, Planning Board	303	6,366	6,669	6,972	7,275	7,578	7,881
Administrative Clerk, Police Department	368	7,737	8,105	8,473	8,841	9,209	9,577
Administrative Secretary, Dept. of Administration	387	8,124	8,511	8,898	9,285	9,672	10,059
Administrative Secretary, Dept. of City Clerk	387	8,124	8,511	8,898	9,285	9,672	10,059
Administrative Secretary, Dept. of Finance	387	8,124	8,511	8,898	9,285	9,672	10,059
Administrative Secretary, Dept. of Law	387	8,124	8,511	8,898	9,285	9,672	10,059
Administrative Secretary, Office of the Mayor	387	8,124	8,511	8,898	9,285	9,672	10,059
Administrative Secretary, Dept. of Personnel	387	8,124	8,511	8,898	9,285	9,672	10,059
Administrative Secretary, Dept. of Public Works	318	6,684	7,002	7,320	7,638	7,956	8,274
Administrative Sec'y, Divn. of Permits & Insp. Services	318	6,684	7,002	7,320	7,638	7,956	8,274
Administrative Sec'y, Divn. of Tax Assessments	318	6,684	7,002	7,320	7,638	7,956	8,274
Administration Sec'y, Division of Water	318	6,684	7,002	7,320	7,638	7,956	8,274
Air Pollution Inspector	263	5,499	5,761	6,023	6,285	6,547	6,809
Artificial Ice Rink Refrigeration Engineer		Prevailing Union Scale					
Assessing Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880
Assistant Budget Officer	544	11,431	11,975	12,519	13,063	13,607	14,151
Assistant Chief, Divn. of Hous. & Neigh. Mtce.	368	7,737	8,125	8,473	8,841	9,209	9,577
Assistant Chief, Divn. of Permits & Insp. Services	368	7,737	8,105	8,473	8,841	9,209	9,577
Assistant Chief, Municipal Court Clerk	318	6,684	7,002	7,320	7,638	7,956	8,274
Assistant Director, Divn. of Engineering	887	18,622	19,509	20,396	21,283	22,170	23,057
Assistant Director, Divn. of Hous. & Neigh. Mtce.	448	9,405	9,853	10,301	10,749	11,197	11,645
Assistant Director, Divn. of Permits & Insp. Services	448	9,405	9,853	10,301	10,749	11,197	11,645

TITLE	Incr- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Assistant Director, Divn. of Medical Services	494	10,369	10,863	11,357	11,851	12,345	12,839
Assistant Director, Public Health Nursing Service	494	11,357	11,851	12,345			12,839
Assistant Director, Divn. of Sanitation	368	7,737	8,105	8,473	8,841	9,209	9,577
Assistant Director, Divn. of Streets & Sewers	368	7,737	8,105	8,473	8,841	9,209	9,577
Assistant Engineer	406	8,530	8,936	9,342	9,748	10,154	10,560
Assistant Health Officer	518	10,887	11,405	11,923	12,441	12,959	13,477
Assistant Maintenance Superintendent	318	6,684	7,002	7,320	7,638	7,956	8,274
Assistant Municipal Supt. of Weights & Measures	275	5,774	6,049	6,324	6,599	6,874	7,149
Assistant Municipal Treasurer	448	9,405	9,853	10,301	10,749	11,197	11,645
Assistant Payroll Supervisor	351	7,369	7,720	8,071	8,422	8,773	9,124
Assistant Planner	368	7,737	8,105	8,473	8,841	9,209	9,577
Assistant Planning Director	600	12,603	13,203	13,803	14,403	15,003	15,603
Assistant Police & Fire Signal System Supt.	318	6,684	7,002	7,320	7,638	7,956	8,274
Assistant Public Health Nurse Supervisor	351	8,071	8,422	8,773			9,124
Assistant Retirement Fund Administrator	303	6,366	6,669	6,972	7,275	7,578	7,881
Assistant Sec'y Municipal Employees' Pension Fund							2,400
Assistant Stadium Supervisor	303	6,366	6,669	6,972	7,275	7,578	7,881
Assistant Superintendent of Recreation	368	7,737	8,105	8,473	8,841	9,209	9,577
Assistant Superintendent of Watershed	318	6,684	7,002	7,320	7,638	7,956	8,274
Assistant Supervisor of Sewers & Basins	303	6,366	6,669	6,972	7,275	7,578	7,881
Assistant Supervisor of Streets and Sewers	303	6,366	6,669	6,972	7,275	7,578	7,881
Assistant Supervisor of Water Meter Repairs	303	6,366	6,669	6,972	7,275	7,578	7,881
Assistant Welfare Supervisor	368	7,737	8,105	8,473	8,841	9,209	9,577
Bacteriologist	275	5,774	6,049	6,324	6,599	6,874	7,149
Body & Fender Repairman	195	4,104	4,299	4,494	4,689	4,884	5,079
Boiler Room Attendant	205	4,309	4,514	4,719	4,924	5,129	5,334
Bookkeeping Machine Operator		Prevailing Union Scale					
Bricklayer	238	4,988	5,226	5,464	5,702	5,940	6,178
Bricklayer Helper	351	7,369	7,720	8,071	8,422	8,773	9,124
Budget Examiner	887	18,622	19,509	20,396	21,283	22,170	23,057
Budget Officer	318	6,684	7,002	7,320	7,638	7,956	8,274
Building Inspector							

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Building Maintenance Worker	195	4,104	4,299	4,494	4,689	4,884	5,079
Building Maintenance Worker Foreman	238	4,988	5,226	5,464	5,702	5,940	6,178
Building Permit Clerk	318	6,684	7,002	7,320	7,638	7,956	8,274
Building Service Worker	195	4,104	4,299	4,494	4,689	4,884	5,079
Building Superintendent	334	7,018	7,352	7,686	8,020	8,354	8,688
Buyer	238	4,988	5,226	5,464	5,702	5,940	6,178
Carpenter		Prevailing Union Scale					
Carpenter Foreman		Prevailing Union Scale					
Carpenter's Helper	238	4,988	5,226	5,464	5,702	5,940	6,178
Cashier	238	4,988	5,226	5,464	5,702	5,940	6,178
Chauffeur	368	7,737	8,105	8,473	8,841	9,209	9,577
Chemist	387	8,124	8,511	8,898	9,285	9,672	10,059
Chemist Bacteriologist	572	12,003	12,575	13,147	13,719	14,291	14,863
Chief Chemist & Bacteriologist	318	6,684	7,002	7,320	7,638	7,956	8,274
Chief Clerk, Division of Tax Collection	334	7,018	7,352	7,686	8,020	8,354	8,688
Chief Clerk, Fire Department							
Chief Clerk, Violations	427	8,957	9,384	9,811	10,238	10,665	11,092
Chief Combustible Inspector	334	7,018	7,352	7,686	8,020	8,354	8,688
Chief Field Representative Div. of Permits & Insp. Serv.	406	8,530	8,936	9,342	9,748	10,154	10,560
Chief Field Representative Div. of Hous. & Neigh. Mtce.	406	8,530	8,936	9,342	9,748	10,154	10,560
Chief Milk Inspector	406	8,530	8,936	9,342	9,748	10,154	10,560
Chief Municipal Court Clerk	448	9,405	9,853	10,301	10,749	11,197	11,645
Chief Plumbing Inspector	406	8,530	8,936	9,342	9,748	10,154	10,560
Chief of Public Relations							15,000
Chief Sanitary Inspector	406	8,530	8,936	9,342	9,748	10,154	10,560
Chief Sanitation Inspector	289	6,063	6,352	6,641	6,930	7,219	7,508
Chief Stationary Engineer		Prevailing Union Scale					
Chief Stationary & Refrigeration Engineer	494	10,369	10,863	11,357	11,851	12,345	12,839
Chief Water Service Inspector	275	5,774	6,049	6,324	6,599	6,874	7,149
Children's Supervisor	205	4,309	4,514	4,719	4,924	5,129	5,334
City Surveyor	406	8,530	8,936	9,342	9,748	10,154	10,560
Clerk	195	4,104	4,299	4,494	4,689	4,884	5,079

TITLE	Incr- ment	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Equipment Operator	262	5,499	6,023	6,285	6,547	6,809
Equipment Operator (Pneumatic Drill)	262	5,499	6,023	6,285	6,547	6,809
Equipment Operator (Streets & Sewers)	262	5,499	6,023	6,285	6,547	6,809
Equipment Operator (Sweeper)	262	5,499	6,023	6,285	6,547	6,809
Executive Director, Center on Aging	406	8,530	9,342	9,748	10,154	10,560
Field Representative, Health	303	6,366	6,669	6,972	7,275	7,578
Field Representative, Divn. of Hous. & Neigh. Mtce.	275	5,774	6,049	6,324	6,599	6,874
Field Representative, Divn. of Permits & Insp. Services ..	275	5,774	6,049	6,324	6,599	6,874
Garage Attendant	400	4,608	5,008	5,408	.....	5,808
Garage Foreman	275	5,774	6,049	6,324	6,599	6,874
Garage Superintendent	368	7,737	8,405	8,473	8,841	9,209
General Supt. Aqueduct & Water Distribution	518	10,887	11,405	11,923	12,441	12,959
Graduate Nurse (Public Health)	289	6,641	6,930	7,219	.....	7,508
Groundskeeper	400	4,608	5,008	5,408	.....	5,808
Groundskeeper Foreman	275	5,774	6,049	6,324	6,599	6,874
Head Account Clerk	262	5,499	5,761	6,023	6,285	6,547
Head Clerk	262	5,499	5,761	6,023	6,285	6,547
Head Clerk Stenographer	262	5,499	5,761	6,023	6,285	6,547
Health Educator	406	8,530	8,936	9,342	9,748	10,154
Health Investigator	249	5,237	5,486	5,735	5,984	6,233
Health Officer	572	12,003	12,575	13,147	13,719	14,291
Heavy Equipment Operator	289	6,063	6,352	6,641	6,930	7,219
Institutional Patrolman	262	5,499	5,761	6,023	6,285	6,547
Interviewer, Municipal Courts	226	4,750	4,976	5,202	5,428	5,654
Interviewer, Municipal Courts (Knowledge of Polish)	226	4,750	4,976	5,202	5,428	5,654
Interpreter, (Spanish)	226	4,750	4,976	5,202	5,428	5,654
Ironworker		Prevailing Union Scale				
Ironworker Foreman		Prevailing Union Scale				
Ironworker Helper	238	4,988	5,226	5,464	5,702	5,940
Key Punch Machine Operator	205	4,309	4,514	4,719	4,924	5,129
Laboratory Assistant	195	4,104	4,299	4,494	4,689	4,884
Laboratory Technician	249	5,237	5,486	5,735	5,984	6,233

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Laborer	400	4,608	5,008	5,408	.....	.....	5,808
Laborer Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Legal Stenographer	368	7,737	8,105	8,473	8,841	9,209	9,557
License Supervisor	630	13,233	13,863	14,493	15,123	15,753	16,383
Lineman	275	5,774	6,049	6,324	6,599	6,874	7,149
Machinist	289	6,063	6,352	6,641	6,930	7,219	7,508
Maintenance Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178
Maintenance Repairman (Trades)	238	4,988	5,226	5,464	5,702	5,940	6,178
Maintenance Superintendent	494	10,369	10,863	11,357	11,851	12,345	12,839
Mason		Prevailing Union Scale					
Mason's Helper	238	4,988	5,226	5,464	5,702	5,940	6,178
Mason & Plasterer		Prevailing Union Scale					
Mason & Plasterer Helper	238	4,988	5,226	5,464	5,702	5,940	6,178
Meat Inspector	262	5,499	5,761	6,023	6,285	6,547	6,809
Mechanical Broom Maker	238	4,988	5,226	5,464	5,702	5,940	6,178
Mechanical Repairman	289	6,063	6,352	6,641	6,930	7,219	7,508
Mechanical Repairman Foreman	334	7,018	7,352	7,686	8,020	8,354	8,688
Mechanical Repairman Helper	238	4,988	5,226	5,464	5,702	5,940	6,178
Messenger	195	4,104	4,299	4,494	4,689	4,884	5,079
Multilith Operator	205	4,309	4,514	4,719	4,924	5,129	5,334
Municipal Court Clerk	275	5,774	6,049	6,324	6,599	6,874	7,149
Municipal Superintendent of Weights & Measures	406	8,530	8,936	9,342	9,748	10,154	10,560
Nutritionist	406	8,530	8,936	9,342	9,748	10,154	10,560
Office Appliance Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Painter		Prevailing Union Scale					
Painter Foreman	238	4,988	5,226	5,464	5,702	5,940	6,178
Painter Helper	226	4,750	4,976	5,202	5,428	5,654	5,880
Park Caretaker	275	5,774	6,049	6,324	6,599	6,874	7,149
Park Foreman	238	4,988	5,226	5,464	5,702	5,940	6,178
Park Inspector	226	4,750	4,976	5,202	5,428	5,654	5,880
Parking Lot Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880
Parking Meter Collector	226	4,750	4,976	5,202	5,428	5,654	5,880

TITLE	Incr- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Parking Meter Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178
Parks Superintendent	368	7,737	8,105	8,473	8,841	9,209	9,577
Payroll Supervisor	427	8,957	9,384	9,811	10,238	10,665	11,092
Personal Property Investigator	289	6,063	6,352	6,641	6,930	7,219	7,508
Personnel Technician	334	7,018	7,352	7,686	8,020	8,354	8,688
Physicians				S.C.P.S.			
Physical Education Instructor	275	5,774	6,049	6,324	6,599	6,874	7,149
Pipeline Walker	205	4,309	4,514	4,719	4,924	5,129	5,334
Pitometerman	249	5,237	5,486	5,735	5,984	6,233	6,482
Plan Examiner	318	6,684	7,002	7,320	7,638	7,956	8,274
Plasterer				Prevailing Union Scale			
Plumber				Prevailing Union Scale			
Plumber Foreman	238	4,988	5,226	5,464	5,702	5,940	6,178
Plumber's Helper	318	6,684	7,002	7,320	7,638	7,956	8,274
Plumbing Inspector	275	5,774	6,049	6,324	6,599	6,874	7,149
Police & Fire Signal System Repairman	351	7,369	7,720	8,071	8,422	8,773	9,124
Police & Fire Signal System Superintendent	205	4,309	4,514	4,719	4,924	5,129	5,334
Police Matron	205	4,309	4,514	4,719	4,924	5,129	5,334
Police Property Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880
Police Records Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880
Practical Nurse	387	8,124	8,511	8,898	9,285	9,672	10,059
Principal Accountant	249	5,237	5,486	5,735	5,984	6,233	6,482
Principal Account Clerk	249	5,237	5,486	5,735	5,984	6,233	6,482
Principal Account Clerk (Knowledge of Stenography)	249	5,237	5,486	5,735	5,984	6,233	6,482
Principal Account Clerk (Knowledge of Typing)	262	5,499	5,761	6,023	6,285	6,547	6,809
Principal Assessing Clerk	249	5,237	5,486	5,735	5,984	6,233	6,482
Principal Bookkeeping Machine Operator	289	6,063	6,352	6,641	6,930	7,219	7,508
Principal Cashier	249	5,237	5,486	5,735	5,984	6,233	6,482
Principal Clerk	249	5,237	5,486	5,735	5,984	6,233	6,482
Principal Clerk Bookkeeper	249	5,237	5,486	5,735	5,984	6,233	6,482
Principal Clerk Stenographer	249	5,237	5,486	5,735	5,984	6,233	6,482
Principal Engineer	662	13,895	14,557	15,219	15,881	16,543	17,205

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Principal Engineer (Sanitary)	662	13,895	14,557	15,219	15,881	16,543	17,205
Principal Engineering Aide	387	8,124	8,511	8,898	9,285	9,672	10,059
Principal Engineering Draftsman	406	8,530	8,936	9,342	9,748	10,154	10,560
Principal Planner	544	11,431	11,975	12,519	13,063	13,607	14,151
Principal Timekeeper	262	5,499	5,761	6,023	6,285	6,547	6,809
Procedures Analyst	518	10,887	11,405	11,923	12,441	12,959	13,477
Property Management Analyst	448	9,405	9,853	10,301	10,749	11,197	11,645
Public Health Nurse	303	6,972	7,275	7,578	.....	.....	7,881
Public Health Nurse Consultant	427	9,811	10,238	10,665	.....	.....	11,092
Public Health Nurse Supervisor	387	8,898	9,285	9,672	.....	.....	10,059
Public Health Trainee	226	4,750	4,976	5,202	5,428	5,654	5,880
Public Health Assistant	334	7,018	7,352	7,686	8,020	8,354	8,688
Public Relations Officer	448	9,405	9,853	10,301	10,749	11,197	11,645
Public Works Investigator	238	4,988	5,226	5,464	5,702	5,940	6,178
Pumping Station Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880
Pumping Station Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Pumping Station Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Purchasing Agent	630	13,233	13,863	14,493	15,123	15,753	16,383
Purchasing Assistant	275	5,774	6,049	6,324	6,599	6,874	7,149
Radio Dispatcher	226	4,750	4,976	5,202	5,428	5,654	5,880
Radio Repairman (UFD) .....	.....	.....	.....	.....	.....	.....	8,638*
Radio Repairman (UPD)	275	5,774	6,049	6,324	6,599	6,874	7,149
Real Estate Manager	226	4,750	4,976	5,202	5,428	5,654	5,880
Receptionist	195	4,104	4,299	4,494	4,689	4,884	5,079
Recreation Attendant	238	4,988	5,226	5,464	5,702	5,940	6,178
Recreation Center Director	226	4,750	4,976	5,202	5,428	5,654	5,880
Recreation Leader	226	4,750	4,976	5,202	5,428	5,654	5,880
Recreation Leader (Aquatics)	226	4,750	4,976	5,202	5,428	5,654	5,880
Recreation Leader (Arts & Crafts)	226	4,750	4,976	5,202	5,428	5,654	5,880
Recreation Leader (Communications)	226	4,750	4,976	5,202	5,428	5,654	5,880
Recreation Leader (Dancing)	226	4,750	4,976	5,202	5,428	5,654	5,880
Recreation Leader (Music)	226	4,750	4,976	5,202	5,428	5,654	5,880

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Recreation Leader (Sports)	226	4,750	4,976	5,202	5,428	5,654	5,880
Recreation Maintenance Man	238	4,988	5,226	5,464	5,702	5,940	6,178
Recreation Maintenance Supervisor	275	5,774	6,049	6,324	6,599	6,874	7,149
Recreation Supervisor	303	6,366	6,669	6,972	7,275	7,578	7,881
Recreation Supervisor (Arts & Crafts)	303	6,366	6,669	6,972	7,275	7,578	7,881
Refrigeration Mechanic		Prevailing Union Scale					
Refrigeration Mechanic Foreman		Prevailing Union Scale					
Sanitary Inspector	318	6,684	7,002	7,320	7,638	7,956	8,274
Sanitation Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Sanitation Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Sanitation Worker	400	4,608	5,008	5,408	.....	.....	5,808
School Traffic Guard				\$10. per day			
Secretary, Board of Adjustment		1,500	.....	.....	.....	.....	5,000
Senior Accountant	334	7,018	7,352	7,686	8,020	8,354	8,688
Senior Account Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Account Clerk (Knowledge of Typing)	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Addressograph Machine Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Assessing Clerk	249	5,237	5,486	5,735	5,984	6,233	6,482
Senior Bookkeeping Machine Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Budget Examiner	406	8,530	8,936	9,342	9,748	10,154	10,560
Senior Building Maintenance Worker	205	4,309	4,514	4,719	4,924	5,129	5,334
Senior Building Service Worker	205	4,309	4,514	4,719	4,924	5,129	5,334
Senior Buyer	262	5,499	5,761	6,023	6,285	6,547	6,809
Senior Cashier	262	5,499	5,761	6,023	6,285	6,547	6,809
Senior Chemist	387	8,124	8,511	8,898	9,285	9,672	10,059
Senior Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Clerk Bookkeeper	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Clerk Stenographer	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Clerk Typist	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Engineer	518	10,887	11,405	11,923	12,441	12,959	13,477
Senior Engineering Aide	318	6,684	7,002	7,320	7,638	7,956	8,274
Senior Engineering Draftsman	351	7,369	7,720	8,071	8,422	8,773	9,124

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Senior Field Representative Div. of Hous. & Neigh. Mtce.	303	6,366	6,669	6,972	7,275	7,578	7,881
Senior Field Representative Div. of Permits & Insp. Serv.	303	6,366	6,669	6,972	7,275	7,578	7,881
Senior Garage Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Groundskeeper	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Laboratory Technician	275	5,774	6,049	6,324	6,599	6,874	7,149
Senior Maintenance Repairman	262	5,499	5,761	6,023	6,285	6,547	6,809
Senior Maintenance Repairman (Trades)	262	5,499	5,761	6,023	6,285	6,547	6,809
Senior Medical Stenographer	334	7,018	7,352	7,686	8,020	8,354	8,688
Senior Multith Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Senior Office Appliance Operator	249	5,237	5,486	5,735	5,984	6,233	6,482
Senior Park Caretaker	238	4,988	5,226	5,464	5,702	5,940	6,178
Senior Parking Meter Collector	249	5,237	5,486	5,735	5,984	6,233	6,482
Senior Planner	427	8,957	9,384	9,811	10,238	10,665	11,092
Senior Planning Draftsman	262	5,499	5,761	6,023	6,285	6,547	6,809
Senior Radio Dispatcher	318	6,684	7,002	7,320	7,638	7,956	8,274
Senior Sanitation Inspector	275	5,774	6,049	6,324	6,599	6,874	7,149
Senior Sewage Plant Operator	238	4,988	5,226	5,464	5,702	5,940	6,178
Senior Social Caseworker	303	6,366	6,669	6,972	7,275	7,578	7,881
Senior Stock Clerk	238	4,988	5,226	5,464	5,702	5,940	6,178
Senior Stockhandler	238	4,988	5,226	5,464	5,702	5,940	6,178
Senior Tabulating Machine Operator	249	5,237	5,486	5,735	5,984	6,233	6,482
Senior Timekeeper	238	4,988	5,226	5,464	5,702	5,940	6,178
Senior Telephone Operator	249	5,237	5,486	5,735	5,984	6,233	6,482
Senior Traffic Maintenance Man	249	5,237	5,486	5,735	5,984	6,233	6,482
Senior Transportation Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Senior Water Meter Reader	238	4,988	5,226	5,464	5,702	5,940	6,178
Senior Water Repairman	262	5,499	5,761	6,023	6,285	6,547	6,809
Senior Watershed Inspector	262	5,499	5,761	6,023	6,285	6,547	6,809
Senior Welfare Interviewer	249	5,237	5,486	5,735	5,984	6,233	6,482
Senior Welfare Investigator	262	5,499	5,761	6,023	6,285	6,547	6,809
Sewage Plant Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Sewage Plant Operator & Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178

TITLE	Incr- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Sewer Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Sewer Maintenance Worker	226	4,750	4,976	5,202	5,428	5,654	5,880
Sewer Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Shade Tree Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Shade Tree Superintendent	368	7,737	8,105	8,473	8,841	9,209	9,577
Sign Designer, Processor & Letterer		Prevailing Union Scale (Painter)					
Social Caseworker	275	5,774	6,049	6,324	6,599	6,874	7,149
Social Caseworker Supervisor	334	7,018	7,352	7,686	8,020	8,354	8,688
Stableman	226	4,750	4,976	5,202	5,428	5,654	5,880
Stadium Supervisor	334	7,018	7,352	7,686	8,020	8,354	8,688
Stationary Engineer		Prevailing Union Scale					
Stationary Fireman		Prevailing Union Scale					
Statistical Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880
Steamfitter		Prevailing Union Scale					
Steamfitter Foreman		Prevailing Union Scale					
Steamfitter Helper	238	4,988	5,226	5,464	5,702	5,940	6,178
Stock Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880
Stockhandler	400	4,608	5,008	5,408	5,808	6,208	6,608
Storekeeper	249	5,237	5,486	5,735	5,984	6,233	6,482
Street Permit Clerk	289	6,063	6,352	6,641	6,930	7,219	7,508
Street Permit Inspector	249	5,237	5,486	5,735	5,984	6,233	6,482
Street & Sewer Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Street & Sewer Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Street & Sidewalk Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Street Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Street Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Superintendent of Recreation	544	11,431	11,975	12,519	13,063	13,607	14,151
Superintendent of Meter Testing Laboratory	334	7,018	7,352	7,686	8,020	8,354	8,688
Superintendent of Watershed	406	8,530	8,936	9,342	9,748	10,154	10,560
Supervising Cashier	289	6,063	6,352	6,641	6,930	7,219	7,508
Supervising Personnel Technician	544	11,431	11,975	12,519	13,063	13,607	14,151
Supervising Principal Engineer	804	16,890	17,694	18,498	19,302	20,106	20,910

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Supervising Telephone Operator	289	6,063	6,352	6,641	6,930	7,219	7,508
Supervising of Assessments & Tax Collections	630	13,233	13,863	14,493	15,123	15,753	16,383
Supervisor of Aqueduct Maintenance & Repairs	334	7,018	7,352	7,686	8,020	8,354	8,688
Supervisor, Bureau of Fire Prevention	544	11,431	11,975	12,519	13,063	13,607	13,521†
Supervisor, Division of Accounts & Control	289	6,063	6,352	6,641	6,930	7,219	7,508
Supervisor of Parking Meter Collectors	334	7,018	7,352	7,686	8,020	8,354	8,688
Supervisor of Radio Repairs	427	8,957	9,384	9,811	10,238	10,665	11,092
Supervisor of Sewers & Basins	406	8,530	8,936	9,342	9,748	10,154	10,560
Supervisor of Water & Sewage Billing and Collections	275	5,774	6,049	6,324	6,599	6,874	7,149
Supervisor of Water Distribution	334	7,018	7,352	7,686	8,020	8,354	8,688
Supervisor of Water Meter Readers	226	4,750	4,976	5,202	5,428	5,654	5,880
Supervisor of Water Meter Repairs	226	4,750	4,976	5,202	5,428	5,654	5,880
Tabulating Machine Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Tax Searcher	226	4,750	4,976	5,202	5,428	5,654	5,880
Telephone Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Telephone Operator-Typist	226	4,750	4,976	5,202	5,428	5,654	5,880
Timekeeper	226	4,750	4,976	5,202	5,428	5,654	5,880
Tilesetter	275	5,774	6,049	6,324	6,599	6,874	7,149
Traffic Maintenance Foreman	238	4,988	5,226	5,464	5,702	5,940	6,178
Traffic Maintenance Man	275	5,774	6,049	6,324	6,599	6,874	7,149
Trainer, Police Horses	205	4,309	4,514	4,719	4,924	5,129	5,334
Transportation Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Tree Climber	226	4,750	4,976	5,202	5,428	5,654	5,880
Tree Trimmer	397	4,988	5,385	5,782	6,179	6,576	6,973
Truck Driver	406	8,530	8,936	9,342	9,748	10,154	10,560
Violations Clerk	205	4,309	4,514	4,719	4,924	5,129	5,334
Veterinarian	249	5,237	5,486	5,735	5,984	6,233	6,482
Watchman	334	7,018	7,352	7,686	8,020	8,354	8,688
Water & Sewer Acc't Searcher	226	4,750	4,976	5,202	5,428	5,654	5,880
Water Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Water Gatehouse Attendant							
Water Gatehouse Foreman							

Prevailing Union Scale

S.C.P.S.

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Water Gatehouse Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Water Meter Reader	226	4,750	4,976	5,202	5,428	5,654	5,880
Water Meter Reader Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Water Meter Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178
Water Meter Repairman Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Water Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178
Water Repairman Foreman	334	7,018	7,352	7,686	8,020	8,354	8,688
Water Service Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Watershed Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178
Water Tapper Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Water Treatment Plant Operator	226	4,750	4,976	5,202	5,428	5,654	5,880
Water Turbine Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149
Water Turbine Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880
Welfare Interviewer	226	4,750	4,976	5,202	5,428	5,654	5,880
Welfare Interviewer (Knowledge of Typing)	226	4,750	4,976	5,202	5,428	5,654	5,880
Welfare Interviewer (Spanish)	226	4,750	4,976	5,202	5,428	5,654	5,880
Welfare Investigator	226	4,750	4,976	5,202	5,428	5,654	5,880
Welfare Investigator (Spanish)	226	4,750	4,976	5,202	5,428	5,654	5,880
Welfare Supervisor	351	7,369	7,720	8,071	8,422	8,773	9,124
Welder		Prevailing Union Scale					

*Salary based on rate for Detective, Police Department

**Salary based on rate for Lieutenant, Police Department

†Salary based on rate for Deputy Fire Chief, Fire Department

S.C.P.S. Salary Commensurate with Professional Services Rendered

TRADE CRAFTSMEN
PRO-RATED PREVAILING UNION RATES

Scale	Craft	Hourly	Daily	Eff. 1-1-68
				8 hr. day 26 pays
5.75	Bricklayer	4.89	39.12	10,171.20
6.15	Carpenter	5.23	41.84	10,878.40
6.90	Carpenter Foreman	5.87	46.96	12,209.60
5.91	Electrician	5.03	40.24	10,462.40
6.77	Electrician Foreman	5.76	46.08	11,980.80
6.45	Ironworker	5.49	43.92	11,419.20
8.08	Ironworker Foreman	6.87	54.96	14,289.60
5.75	Mason	4.89	39.12	10,171.20
5.75	Mason & Plasterer	4.89	39.12	10,171.20
6.44	Painter (Roller)	5.48	43.84	11,398.40
7.08	Painter Foreman	6.02	48.16	12,521.60
5.75	Plasterer	4.89	39.12	10,171.20
5.75	Plumber	4.89	39.12	10,171.20
6.75	Plumber Foreman	5.74	45.92	11,939.20
4.20	Refrigeration Mechanic	3.57	28.56	7,425.60
4.80	Refrigeration Mechanic Foreman	4.08	32.64	8,486.40
5.75	Steamfitter	4.89	39.12	10,171.20
6.75	Steamfitter Foreman	5.74	45.92	11,939.20
5.34	Tile Setter	4.54	36.32	9,443.20
6.45	Welder	5.49	43.92	11,419.20
	Stationary Fireman			7,200.00
	Stationary Engineer			8,048.00
	Chief Stationary Engineer			9,000.00

COMPENSATION SCHEDULE

Start	1st	2nd	3rd	4th	5th	Inc.
4,104	4,299	4,494	4,689	4,884	5,079	195
4,309	4,514	4,719	4,924	5,129	5,334	205
4,524	4,739	4,954	5,169	5,384	5,599	215
4,750	4,976	5,202	5,428	5,654	5,880	226
4,988	5,226	5,464	5,702	5,940	6,178	238
5,237	5,486	5,735	5,984	6,233	6,482	249
5,499	5,761	6,023	6,285	6,547	6,809	262
5,774	6,049	6,324	6,599	6,874	7,149	275
6,063	6,352	6,641	6,930	7,219	7,508	289
6,366	6,669	6,972	7,275	7,578	7,881	303
6,684	7,002	7,320	7,638	7,956	8,274	318
7,018	7,352	7,686	8,020	8,354	8,688	334
7,369	7,720	8,071	8,422	8,773	9,124	351
7,737	8,105	8,473	8,841	9,209	9,577	368
8,124	8,511	8,898	9,285	9,672	10,059	387
8,530	8,936	9,342	9,748	10,154	10,560	406
8,957	9,384	9,811	10,238	10,665	11,092	427
9,405	9,853	10,301	10,749	11,197	11,645	448
9,875	10,345	10,815	11,285	11,755	12,225	470
10,369	10,863	11,357	11,851	12,345	12,839	494
10,887	11,405	11,923	12,441	12,959	13,477	518
11,431	11,975	12,519	13,063	13,607	14,151	544
12,003	12,575	13,147	13,719	14,291	14,868	572

Start	1st	2nd	3rd	4th	5th	Inc.
12,603	13,203	13,803	14,403	15,003	15,603	600
13,233	13,863	14,493	15,123	15,753	16,383	630
13,895	14,557	15,219	15,881	16,543	17,205	662
14,590	15,285	15,980	16,675	17,370	18,065	695
15,320	16,050	16,780	17,510	18,240	18,970	730
16,086	16,852	17,618	18,384	19,150	19,916	766
16,890	17,694	18,498	19,302	20,106	20,910	804
17,735	18,580	19,425	20,270	21,115	21,960	845
18,622	19,509	20,396	21,283	22,170	23,057	887
19,553	20,484	21,415	22,346	23,277	24,208	931

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Flaherty, Holender, Kelaher, Kopycinski, McGovern, Martin, Maresca and Culloo.

Nays: None.

INTRODUCED: OCTOBER 3rd, 1967.

ADOPTED: OCTOBER 17th, 1967.

.....
 THOMAS M. FLAHERTY, President

.....
 WILLIAM P. BLACK, City Clerk

Approved:
 THOMAS J. WHELAN, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE establishing salaries on salary ranges for positions in the unclassified service of Civil Service, with the exception of Department heads and elected officials.

(City Ordinance W-126).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-126

AN ORDINANCE ESTABLISHING SALARIES OR SALARY
RANGES FOR POSITIONS IN THE UNCLASSIFIED SERVICE
OF CIVIL SERVICE, WITH THE EXCEPTION OF DEPARTMENT
HEADS AND ELECTED OFFICIALS.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain as follows:

1. That salaries or salary ranges for the positions in the Unclassified Service of Civil Service, with the exception of the department heads and elected officials are set forth in the schedule attached hereto and made part hereof;
2. That all ordinances or parts of ordinances inconsistent herewith are hereby repealed; and
3. That salary increases are contingent upon merit and fitness as determined by the appropriate directors, pursuant to law, and the availability of funds; and
4. That this ordinance shall take effect January 1, 1968.

UNCLASSIFIED POSITIONS

TITLE	Incre- ment	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Aide to the Mayor (4 positions)						UP TO	9,000
Aide to the Mayor (1 position)						UP TO	10,100
Assistant Corporation Counsel							10,000
First Assistant Corporation Counsel							15,000
Second Assistant Corporation Counsel							12,000
Private Secretary to the Corporation Counsel							10,000
Chaplain		3,000					3,650
City Collector (Finance)	544	11,431	11,975	12,519	13,063	13,607	14,151
Director of Welfare (Department of Health & Welfare)	544	11,431	11,975	12,519	13,063	13,607	14,151
Executive Secretary to the Mayor							10,000
Municipal Magistrate							12,000
Presiding Municipal Magistrate							13,000
Private Secretary to the Mayor							13,000
Secretary, A. B. C. (Office of the Mayor)							8,750
Superintendent of Buildings		14,000					15,000

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Flaherty, Holender, Kelaher, Kopycinski, McGovern, Martin, Maresca and Culloo.

Nays: None.

INTRODUCED: OCTOBER 3rd, 1967.

ADOPTED: OCTOBER 17th, 1967.

Thomas M. Flaherty, President

William P. Black, City Clerk

Approved:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE establishing wage administration policy for salary classification Ordinance Number W-125 to be effective January 1st, 1968. This said ordinance being supplemental thereto. (City Ordinance W-127).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-127

AN ORDINANCE ESTABLISHING WAGE ADMINISTRATION POLICY FOR SALARY CLASSIFICATION ORDINANCE NUMBER W-125 TO BE EFFECTIVE JANUARY 1, 1968, THIS SAID ORDINANCE BEING SUPPLEMENTAL THERETO.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain as follows:

1. All employees whose salaries are below the minimum of the new salary range shall receive an increase to the minimum of the new salary range. If the salary increase does not exceed \$400. or the normal increment for that class, they shall receive a salary adjustment to the minimum plus and increment within the new salary range.

2. All employees whose salaries are within the new salary range for their class, shall receive a salary adjustment upward to the nearest step on the new salary range plus an increment in the new salary range. If the adjustment plus an increment in the new salary range does not exceed \$400. an additional increment shall be granted for the year 1968.

3. No employee shall receive a salary increase beyond the maximum of the salary range for his class.

4. All salary anniversary dates shall be changed from the quarterly method to an annual method. Every employees' new salary anniversary

date will be January 1 of each year. Those persons employed prior to October 1 will receive an increment on January 1 following their appointment. Those persons employed between October 1 and December 31 shall not receive a salary increment until the following January next succeeding a full year of employment.

5. Employees who are promoted shall receive a salary adjustment upward to the nearest step on the new salary range, plus an increment in the class to which they have been promoted. If the salary adjustment exceeds two increments within the salary range of the class to which the employee is being promoted, only the salary adjustment will be granted.

6. Part time positions shall be pro-rated from full time positions in the same class.

7. Salary adjustments and increments to implement this policy are contingent on merit and fitness and availability of funds.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Flaherty, Holender, Kelaher, Kopycinski, McGovern, Martin, Maresca and Culloo.

Nays: None.

INTRODUCED: OCTOBER 3rd, 1967.

ADOPTED: OCTOBER 17th, 1967.

.....
THOMAS M. FLAHERTY, President

.....
WILLIAM P. BLACK, City Clerk

APPROVED:

THOMAS J. WHELAN, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ord. G-90 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Police Dept. of the City of Jersey City, N. J." and amendments and supplements thereto known as Ordinances G-141, W-36 and W-72.

(City Ordinance W-128).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-128

AN ORDINANCE TO AMEND ORDINANCE G-90 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HERE-

BY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY", AND AMENDMENTS AND SUPPLEMENTS THERETO KNOWN AS ORDINANCES G-141, W-36 and W-72.

The Municipal Council of the City of Jersey City DOES HEREBY ORDAIN as follows:

1. Ordinance W-72 is hereby amended by striking out the bracketed language and inserting therein the underlined language, as follows:

RANK	COMMENCING JANUARY 1, 1968	
Patrolman, 1st year	[\$ 7,045]	<u>\$ 7,545</u>
Patrolwoman, 1st year		
Police Investigator, 1st year		
Patrolman, 2nd year	[\$ 7,278]	<u>\$ 7,778</u>
Patrolwoman, 2nd year		
Police Investigator, 2nd year		
Patrolman, 3rd year	[\$ 7,512]	<u>\$ 8,012</u>
Patrolwoman, 3rd year		
Police Investigator, 3rd year		
Detective	[\$ 8,638]	<u>\$ 9,138</u>
Sergeant	[\$ 9,014]	<u>\$ 9,514</u>
Lieutenant	[\$ 10,516]	<u>\$ 11,016</u>
Captain	[\$ 12,019]	<u>\$ 12,519</u>
Inspector	[\$ 13,521]	<u>\$ 14,021</u>
Deputy Chief	[\$ 15,024]	<u>\$ 15,524</u>
Chief	[\$ 16,526]	<u>\$ 17,026</u>

2. Longevity increases be and are hereby established, for Patrolman, Patrolwoman and Police Investigator only, which are to be in addition to the above established salaries, as follows:

Years of Service	Jan. 1, 1968	Jan. 1, 1969
From 5 years up to 10 years	\$100.00	\$200.00
From 10 years up to 15 years	200.00	400.00
From 15 years up to 20 years	300.00	600.00
20 years and over	400.00	800.00

3. Ordinances or parts of ordinances inconsistent herewith be and the same hereby are repealed.

4. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Flaherty, Holender, Kelaher, Kopycinski, McGovern, Martin, Maresca and Culloo.

Nays: None.

INTRODUCED: OCTOBER 3rd, 1967.

ADOPTED: OCTOBER 17th, 1967.

THOMAS M. FLAHERTY, President

WILLIAM P. BLACK, City Clerk

APPROVED: _____

THOMAS J. WHELAN, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance G-91 entitled "AN ORDINANCE creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Dept. of the City of Jersey City, N. J.", and amendments and supplements thereto known as Ordinances G-142, W-35 and W-71.

(City Ordinance W-129).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Kopynski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-129

AN ORDINANCE TO AMEND ORDINANCE G-91 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY", AND AMENDMENTS AND SUPPLEMENTS THERETO KNOWN AS ORDINANCES G-142, W-35 and W-71.

The Municipal Council of the City of Jersey City DOES HEREBY ORDAIN as follows:

1. Ordinance W-71 is hereby amended by striking out the bracketed language and inserting therein the underlined language, as follows:

RANK	COMMENCING JANUARY 1, 1968	
Fireman, 1st year	[\$ 7,045]	\$ 7,545
Fireman, 2nd year	[\$ 7,278]	\$ 7,778
Fireman, 3rd year	[\$ 7,512]	\$ 8,012
Captain	[\$10,516]	\$11,016
Battalion Chief	[\$12,019]	\$12,519
Deputy Chief	[\$13,521]	\$14,021
Chief	[\$16,526]	\$17,026

2. Longevity increases be and are hereby established, for Fireman only, which are to be in addition to the above established salaries, as follows:

Years of Service	Jan. 1, 1968	Jan. 1, 1969
From 5 years up to 10 years	\$100.00	\$200.00
From 10 years up to 15 years	200.00	400.00
From 15 years up to 20 years	300.00	600.00
20 years and over	400.00	800.00

3. Ordinances or parts of ordinances inconsistent herewith be and the same hereby are repealed.

4. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Flaherty, Holender, Kelaher, Kopycinski, McGovern, Martin, Maresca and Cullo.

Nays: None.

INTRODUCED: OCTOBER 3rd 1967.

ADOPTED: OCTOBER 17th, 1967.

.....
THOMAS M. FLAHERTY, President

.....
WILLIAM P. BLACK, City Clerk

APPROVED:
THOMAS J. WHELAN, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend ordinance K-1626 relating to parking and regulating of streets and highways and parking meter zones etc.

(City Ordinance W-130).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-130

AN ORDINANCE TO AMEND ORDINANCE KNOWN AS "AN ORDINANCE RELATING TO PARKING AND REGULATING THE USE OF CERTAIN STREETS AND HIGHWAYS IN THE CITY OF JERSEY CITY AND PUBLIC OFF-STREET PARKING AREAS OWNED OR LEASED AND MAINTAINED BY THE CITY OF JERSEY CITY; PRESCRIBING REGULATIONS RELATIVE TO THE PARKING OF VEHICLES UPON SUCH STREETS AND PUBLIC OFF-STREET PARKING AREAS; CREATING AND DEFINING PARKING METER ZONES PROVIDING FOR THE DESIGNATION OF THE INDIVIDUAL PARKING SPACES; DEFINING AND PROVIDING FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF PARKING METERS; PRESCRIBING PARKING TIME LIMITS, REQUIRING THE DEPOSIT OF COINS FOR THE USE OF PARKING METERS AND PARKING METER ZONES, AND PROVIDING FOR THE COLLECTION AND DISPOSITION OF SUCH COINS; PROVIDING FOR THE ENFORCEMENT THEREOF; DEFINING OFFENSES AND PRESCRIBING THE PENALTIES FOR THE VIOLATION THEREOF", ALSO KNOWN AS ORDINANCE K-1626.

The Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Section 2 (a), PARKING METER ZONES, of Ordinance K-1626 is hereby amended and supplemented to include the following:

Railroad Avenue	—from [Henderson] Warren Street to 200 feet west of Brunswick Street.
Thorne Street	—from [Central Avenue to 200 feet west] Boulevard to Columbia Avenue.

East Hamilton Place—All

2. Section 2 (b), PARKING METER ZONES, of Ordinance K-1626 is hereby amended and supplemented to include the following:

Block 1907½, Lots 63, 64, 65, 66, 67—located at 125-127 Storms Avenue, and commonly known as the “Storms Avenue Municipal Parking Lot”.

3. Section 4 (a) (2) of Ordinance K-1626 is hereby deleted and the following inserted in its place and stead:

A. Parking or standing a vehicle in a designated space in the parking meter zone within the area of Old Bergen Road, Ocean Avenue, Henderson Street between 12th and 14th Streets, Grove Street between 12th and 14th Streets, shall be lawful for sixty (60) minutes upon the deposit of five cents (5¢) in the meter adjacent to the parking space for those hours specified in Section 4 (a) (1).

B. Parking or standing a vehicle in a designated space in the parking meter zone within the area of the south side of Railroad Avenue between Brunswick Street and Varick Street shall be lawful for sixty (60) minutes upon the deposit of five cents (5¢), six (6) hours upon the deposit of a twenty-five cent (25¢) piece, and twelve (12) hours upon the deposit of two twenty-five cent pieces (50¢) in the meter adjacent to the parking space for those hours specified in Section 4 (a) (1).

C. Parking or standing a vehicle in a designated space in the Journal Square Plaza shall be lawful for thirty (30) minutes upon the deposit of ten cents (10¢). These meters shall be in operation at all times, with the exception of the hours 7 A.M. to 9 A.M. and 3:30 P.M. to 6 P.M., Monday to Friday.

D. Parking or standing a vehicle in a designated space in a parking meter zone shall be lawful for sixty (60) minutes upon the deposit of ten cents (10¢) in the meter adjacent to the parking space, with the exception of those areas listed in the foregoing A, B and C.

Special Parking Meters—20 minute and 30 minute meter rate will be 20 minutes for five cents (5¢) or 30 minutes for five cents (5¢) in accordance with time shown on parking meter time dial at the adjacent parking space.

4. Section 4 (a) (3) of Ordinance K-1626 is hereby amended to include the underlined language, as follows, and exclude the bracketed language:

(3) It shall be unlawful for any vehicle to park in any one parking meter space in a street parking meter zone for a period longer than [sixty (60) minutes.] the maximum time limit as specified on the adjacent meter time dial.

5. Section 10 VIOLATIONS, (f) of Ordinance K-1626 is hereby amended by deleting the bracketed language and adding the underlined language:

(f) to park any vehicle in any one parking meter space in a street parking meter zone for a period longer than [sixty (60) minutes, excepting in those spaces where special meters are installed, where the time limit shall be thirty (30) minutes] the maximum time limit as specified on the adjacent meter time dial.

6. All ordinances and parts of ordinances heretofore adopted and inconsistent with any of the provisions of this ordinance be and the same are hereby repealed.

7. This ordinance shall take effect immediately upon publication and passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Flaherty, Holender, Kelaher, Kopycinski, McGovern, Martin, Maresca and Culloo.

Nays: None.

INTRODUCED OCTOBER 3rd, 1967.

ADOPTED: OCTOBER 17th, 1967.

.....
THOMAS M. FLAHERTY, President

.....
WILLIAM P. BLACK, City Clerk

APPROVED:

THOMAS J. WHELAN, Mayor

At this point, Councilman Flaherty made an announcement that public hearings on Ordinances W-111, W-113 and W-109 would again be deferred until further notice.

PETITIONS AND COMMUNICATIONS

1. From Arizona Biochemical Company offering proposal to City of Jersey City to install and operate a modern solid waste disposal system, using the ABC composting method.
Forwarded to Mayor Whelan, Bus. Administrator, All Councilmen, T. James Tumulty and Incinerator Authority.
2. From Dept. of Transportation, Trenton, N. J. pertaining to State Aid Road System Act of 1967.
Forwarded to Mr. Roach, Mr. Moriarty, All Council Members, Planning Board, Director Kunz and James Dolan, Water Eng.
3. From Dept. of Transportation, Trenton, N. J. pertaining to new program for State Aid for road purposes.
Copies sent to all Councilmen, Mr. Roach, Mr. Willis and Mayor Whelan.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that

warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

9.55	N. J. Bell Tel. Co.—Telephone service.
9.50	Great Bear Spring Co.—Water Cooler service, August.
10.65	N. J. Bell Tel. Co.—Telephone service.
9.50	Great Bear Spring Co.—Water Cooler service, August.
17.25	County Register, Maurice Brady For registering of Franchise Ord. G-45.
30.08	Jersey Journal—Advertising.
13.25	N. J. Bell Tel. Co.—Telephone Service.
	TOTAL NO. OF VOUCHERS—7 vouchers
	TOTAL AMOUNT—\$99.78

DEPARTMENT OF ADMINISTRATION

N. C. VOUCHERS:

94.56	Statler Hilton Hotel—National League of Cities Convention
40.00	Systems and Procedures Assn. Membership Dues—6/1/67 to 5/31/68
277.83	Bernard G. Murphy—Reimbursement of Expenses.
11.94	The Paige Company—Boxes.
54.50	George V. Norton—Reimbursement for Expenses.

C. VOUCHERS:

39.00	Duffy's Rug Cleaning Co.—Rug in Room #28— cleaned.
22.45	Great Bear Spring Co.—Water Cooler Rental—August.
41.00	Duffy's Rug Cleaning Co.—Rug in Room #25— Cleaned.
18.50	Great Bear Spring Co.—Water Cooler Rental—August.
15.00	N. J. Bell Telephone Co.—Telephone Service—Sep- tember.
70.00	A. B. Dick Company, Inc.—Toner for Xerox.
186.00	Hudson City Paper Co.—Paper.

TOTAL AMOUNT OF VOUCHERS—\$870.78

TOTAL NUMBER OF VOUCHERS—12

FIRE DEPARTMENT

C—VOUCHERS 1967

\$	13.60	Great Bear Spring Co.—Services.
	1,648.53	Public Service E. & G. Co.—Services.
	341.00	N. J. Communication Corp.—Supplies.
		Total Amount of C-VOUCHERS 1967—\$2,003.13

NC—VOUCHERS 1967

\$	125.00	Grover J. Enny—Reimbursement—Convention.
	4.60	J. J. Scanlon—Newspapers.
	40.34	Grover J. Enny—Reimbursement—Expenditures Sept.
	172.57	Hudson Camera—Supplies.
	51.00	J. C. State College—Books—"Fire Training Manual"
	85.00	J. C. State College—Registration Fees.

- 175.00 J. K. Stadtlander, M.D.—Psychiatric Exams—Candidates.
- 52.04 Jules A. Riffard—Reimbursement—Expenditures Aug. & Sept.
- Total Amount of NC—Vouchers 1967—\$705.55

DEPARTMENT OF PUBLIC WORKS

NC—1966

- 39.52 Hudson Dispatch—Advertising.
- 61.44 The Jersey Journal—Advertising.

NC—1967

- 52.48 The Jersey Journal—Advertising.
- 1.05 Public Service Electric & Gas Co.—Services.
- 1.05 Public Service Electric & Gas Co.—Services.
- 25.00 Thos. A. Deming Co., Inc.—Chairs.
- 25.50 Jeremiah Roach, Dir. Division of Eng.—Expenses.

CAPITAL—1967

- 12,255.05 Robert D. Colacurcio, Inc.—Labor & Material.
- 4,500.00 John P. Curley, P.E.—Professional Services.
- 23.92 Hudson Dispatch—Advertisement.
- 30.08 The Jersey Journal—Advertisement.
- 30.08 The Jersey Journal—Advertisement.
- 82.56 The Jersey Journal—Advertisement.
- 122.85 Jersey Blue Print Co.—Supplies.
- 63.25 Jersey Blue Print Co.—Supplies.
- 28.25 Jersey Blue Print Co.—Supplies.
- 57.50 Jersey Blue Print Co.—Supplies.
- 34.50 Jersey Blue Print Co.—Supplies.
- 4,121.60 Star Iron—Labor & Material.
- 2,280.60 Star Iron—Labor & Material.
- 275.00 Walter Electric Co.—Services.
- 6,675.00 Shaara Construction Inc.—Labor & Material.
- 35,138.20 McGuinness GMC Trucks, Inc.—New Equipment.
- 3,192.10 Holsey Chevrolet—New Equipment.
- 67,210.00 DiFeo Buick—New Auto.
- 8,100.00 McGuinness GMC Trucks, Inc.—New Equipment.

C's 1967

- 89.19 Union Business Machines Corp.—Supplies.
- 55,898.35 P.S. Electric & Gas Co.—Services.
- 3.00 Jersey Blue Print Co.—Tape.
- 10.68 Samuel Novick, Inc.—Supplies.
- 110.00 Voo Doo Xterminating—Services.
- 54.00 Bayonne Exterminating—Services.
- 54.00 Exterminating (Bayonne) Co.—Services.
- 350.88 Edward Ruskin—Supplies.
- 1,222.00 Max Lumber—Supplies.
- 66.00 S. H. Homewood—Salt hay.
- 20.00 R. & K. Mockler—Labor.
- 69.00 Walter Electric Co.—Services.
- 22.92 Miller & Chitty Co.—Gasket.
- 85.00 Star Iron Works—Supplies.
- 13.90 Jersey City Glass Co.—Installed Lite.
- 134.40 Perry Gladstone—Supplies.

MEETING OF OCTOBER 17, 1967

273.55	Duncan Hardware—Supplies.
139.90	Edward Ruskin—Supplies.
34.00	R. & K. Mockler—Services.
190.30	Jersey City Glass Co.—Glass.
36.50	Jersey City Glass Co.—Glass.
100.00	Frank A. Kristal Associates, Inc.—Gaskets.
180.00	Harda Supply Corp.—Supplies.
201.00	Motorola Communications & Electronics Inc.—Supplies.
225.00	C. Donges & Son—Flowers.
175.72	Wellen Fuel Oil Co.—Fuel Oil.
51.70	Finch Coal Co.—Coal.
51.70	Finch Coal Co.—Coal.
71.94	Duncan Hardware—Dolly, Hand truck.
32.40	Odorite Co.—Service.
12.00	Arrow Supply—Supplies.
1,075.00	Blue Ridge Oil Corp.—Broom Cores
7.50	Edward Ruskin—Wrenches.
58.50	Duncan Hardware—Supplies.
250.00	Hudson Builders—Stone.
850.00	Hudson Builders—Cement.
87.75	Duncan Hardware—Cement.
520.00	Max Lumber—Supplies.
57.60	Max Lumber—Supplies.
8.50	J. Lieberman & Co.—Supplies.
288.00	Flasher Rentals—Flashers.
1,988.65	Kernco Equipment Co.—Supplies.
28.80	Jersey Blue Print Co.—Material.
10.80	Samuel Novick, Inc.—Supplies.

WATER ACCOUNT

	Capital
955.00	H. J. Strong Associates, Inc.—Reimbursement.
25.00	H. J. Strong Associates, Inc.—Reimbursement.
13,301.23	H. J. Strong Associates, Inc.—Reimbursement, Taxes.

NC—1967

190.82	Tax Collector, Borough of Rockaway, N.J.—Taxes.
643.21	Tax Collector, Town of Secaucus, N.J.—Taxes.
20,057.69	Tax Collector, Parsippany Troy Hills Township—Taxes.
168.38	Tax Collector, Nutley, N.J.—Taxes.
900.61	Tax Collector, North Caldwell, N.J.—Real Estate Tax
92.39	Tax Collector, North Arlington, N.J.—Real Estate Tax.
1,101.29	Tax Collector, Lyndhurst, N.J.—Taxes.
426.36	Tax Collector, Little Falls, N.J.—Taxes.
531.10	Tax Collector, Kinnelon, N.J.—Taxes.
1,906.24	Tax Collector, Kearny, N.J.—Taxes.
1,303.00	Tax Collector, Municipal Bldg. Lake Hopatcong, N.J.—Taxes.
725.88	Tax Collector, Borough of Fairfield, N.J.—Taxes.
2,508.24	Tax Collector, Denville, N.J.—Taxes.
206.01	Collector of Taxes, Clifton, N.J.—Taxes.
1,307.30	Collector of Taxes, Township of Cedar Grove, N.J.—Taxes.

2,637.98	Tax Collector, Boonton, N.J.—Taxes.
96.64	J. R. Longo & Sons—Labor & Material.
29.50	J. R. Longo & Sons—Labor & Material.
225.00	Valley Tree Service—Services.
28.50	Ochs Service—Services.
78.75	Warner Engineering Co. Inc.—Labor.
30.48	Helen Sweeney—Water & Sewage Supplies.

WATER ACCOUNT

C's—1967

59.92	Arrow Supply Co.—Supplies.
224.62	Mueller Company—Corp Stops.
71.00	Pacific Flush Tank Co.—Sewage Treatment.
93.60	Anchor Supply Co.—Supplies.
2.10	N.J. Power & Light Co.—Services.
8.00	Watchung Water Company—Spring Water.
56.70	Wellon Oil Co.—Fuel Oil.
777.60	Sergeant Chemical Co. Inc.—Supplies.
6.05	P.S. Electric & Gas—Service.
134.15	N.J. Bell Telephone Co.—Services.
1.05	Public Service Electric & Gas Co.—Services.
236.13	Public Service Electric & Gas Co.—Services.
289.70	Ruskin Hardware—Supplies.
169.14	Ruskin Hardware—Supplies.
12.75	Wilfred MacDonal—Lawn Mower.
308.28	S. H. Homewood—Salt Hay.
137.50	Progress Printing—Printing.
4.50	Jersey Blue Print Co.—Prints.
8.00	Samuel Novick Inc.—Prestype Sheets.
	TOTAL NUMBER OF VOUCHERS 114
	TOTAL AMOUNT OF VOUCHERS 261,714.10

DEPARTMENT OF FINANCE

NC—1967

416.66	Samuel Sutphen—Services.
520.83	William Robertson, Jr.—Professional Services.
60.00	James G. Lepis, Esq.—Services.
421.46	Joseph M. Lepis, Esq.—Services.
100.00	James G. Lepis, Esq.—Services.
562.90	Joseph M. Lepis, Esq.—Services.
75.00	Betty Meurer—Search Services.
412.49	Joseph M. Lepis, Esq.—Services.
116,000.00	Employee's Retirement System of J.C.—Appropriation.
340.00	John Keegan—Services.
340.00	James R. Ferguson—Services.
162.01	Gerard L. Beekman—Services.
	TOTAL AMOUNT OF "NC"
	1967 VOUCHERS \$119,411.35

C—1967

5.06	J. J. Scanlon—Newspapers.
63.15	Chas. Weinacht—Supplies.
19.84	New Jersey Bell Telephone Co.—Services.
9.00	Great Bear Spring Co.—Rental.
54.00	Addressograph Multigraph Corp.—Supplies.

34.65	National Cash Register Co.—Maintenance Services.
34.65	National Cash Register Co.—Maintenance Services.
34.65	National Cash Register Co.—Maintenance Services.
412.85	Burroughs Corp.—Supplies.
164.10	Burroughs Corp.—Supplies.
412.85	Burroughs Corp.—Supplies.
325.00	Scott Printing Co.—Supplies.
66.60	New Jersey Bell Telephone Co.—Services.
20.95	Hudson Typewriter Exchange—Maintenance Services.
50.75	New Jersey Bell Telephone Co.—Services.
26.80	Great Bear Spring Co.—Rental.
414.35	National Cash Register Co.—Maintenance Services.
11.30	Great Bear Spring Co.—Rental.
379.50	Progress Printing Co.—Supplies.
195.00	Scott Printing Co.—Supplies.
2.76	J. J. Scanlon—Newspapers.
398.00	Scott Printing Co.—Supplies.
12.50	New Jersey Bell Telephone Co.—Services.
9.00	Great Bear Spring Co.—Rental.
	TOTAL AMOUNT OF "C"
	1967 VOUCHERS \$3,157.31

DEPARTMENT OF HEALTH AND WELFARE NC VOUCHERS

\$	1,500.00	Hud. Co, S.P.C.A.—Services.
	163.50	State Dept. of Health—Fees.
	24.18	Elizabeth A. Katzmann—Expenses.
	15.00	Walter R. Lezynski—Expenses.
	15.00	Chas. G. Schmidt—Expenses.
	9.98	Dolores R. Bruning—Expenses.
	175.70	Walter R. Lezynski—Inspector's tel. calls & carfares.
	25.00	Ralph J. Campana—Expenses-supervision Rodent Control.
	12.60	Winifred Walsh, RN—Expenses.
	6.95	Hannah Waterman—Expenses.
	7,000.00	NJ Col. of Medicine & Dentistry—Services.
	4,000.00	Mount Carmel Guild—Services.
	40.74	Ruth Slade.—Services.
	6.00	Vincent Odenwalder—Services.
	30.00	Samuel Silverman—Services.
	18.00	George Leppard—Services.
	72.00	Peter Maski—Services.
	6.00	James Duane—Services.
	36.00	Vincent Accardi—Services.
	42.00	Tom Mastropietro—Services.
	18.00	Jim Duane—Services.
	25.00	Edward Ford—Services.
	24.00	Edward Ford—Services.
	36.00	Edward Bozza—Services.
	65.00	Louis Binetti Bus Service—Transportation.
	65.00	Louis Binetti Bus Service—Transportation.
	65.00	Louis Binetti Bus Service—Transportation.
	65.00	Louis Binetti Bus Service—Transportation.
	24.00	Joan A. Earls—Services.
	25.00	Metropolitan Assn of AAU—Services.
	1.00	Bd. of Education—Equipment.

100.00	A.C. TV Service—Services for Can-Do.
25.00	Hudson Dispatch—Subscription.
25.00	Hudson Dispatch—Subscription.
30.00	Jersey Pictures Inc.—Feature Fotos.
80.00	Louis Binetti Bus Service—Services (Can-Do).
45.00	Louis Binetti Bus Service—Services (Can-Do).
96.00	John Esposito & Sons, Inc.—Services.
3.00	Leroux Typewriter Service—Typewriter maintenance.
460.70	Edward T. Scala—Inspector's carfare.
6.80	Agnes C. Kelly—Expenses.
840.00	Daniel S. Strulowitz, RPT—Therapy services.
830.00	Maurice B. Briefer—Physical therapy services.
70.00	Perry Gladstone—Services.
33.80	Vincent McDermott—Expenses.
68.75	James F. Young—Expenses.
158.35	Adelayne Bartlett—Expenses.
224.29	State of NJ Dept of Treasury—Surplus Food.
6.00	George Anagnosti—Services.
12.50	Leroux Typewriter Service—Maintenance (Recreation).
60.38	Hugh Driscoll—Overtime—Art Show—Maj. Desmond Pk.
22.50	IBM Corporation—Adjustment to Purchase Order 17440.
585.97	Dr. Dorothy H. Cronheim—Professional Services.
33.28	Jersey Journal #1469—Demolition Advertisement.
7,675.00	R.S.M. General Contractors—Reconstruction 240-242 Grove St.
18.05	Peter Wermert—Expenses.

C—VOUCHERS

\$	1,530.00	Ace Office Supplies—2 electric typewriters, 2 manual typewriters.
	3,100.00	Belmont Wreck Co.—Demolition 242 Grove St.
	2,500.00	Belmont Wrecking Co.—Demolition 297 Woodward St.
	2,400.00	Belmont Wrecking Co.—Demolition 224 First St.
	15.00	Leroux Typewriter Service—Maintenance.
	9.00	Great Bear Spring Co.—Water cooler rental & water.
	4.50	Leroux Typewriter Service—Quarterly inspection & service.
	737.95	Willoughby's—Equipment.
	43.00	N.J. Bell Telephone Co.—Service 435-6841.
	9.00	Great Bear Spring Co.—Cooler rental and water.
	794.00	Progress Printing—Licenses.
	90.00	Leroux Typewriter Service—Quarterly inspection various locations.
	16.00	Great Bear Spring Co.—Rent, Bottle cooler.
	13.60	NJ Bell Telephone Co.—Service 435-0723.
	9.30	NJ Bell Telephone Co.—Service 435-2865
	1,187.50	Seaboard Industries—Pool Supplies.
	1,087.50	Seaboard Industries—Pool Supplies.
	1,971.31	Seaboard Industries—Pool Supplies.
	1,300.00	Vineland Fireworks Co.—Fireworks display.
	21.35	NJ Bell Telephone Co.—Service 332-2091.
	30.50	Great Bear Spring Co.—Rent, Bottle coolers & water.
	9.00	Great Bear Spring Co.—Rent, Bottle cooler & water.

2,375.00 Colgate Wrecking—Demolition 575 Grand St.
 8,600.00 Colgate Wrecking—Demolition 408 Johnston Ave.
 The above totals 80 vouchers—\$52,975.52

EXPENDITURES—DEPARTMENT OF LAW 10/17/67

NC—1967

\$ 25.00 Callaghan & Company—Law books.
 130.00 N.J. Institute of Mun Attys.—Membership dues.
 90.75 State Treasurer of N.J.—Transcript.
 874.00 Oyster Bay Restaurant—Forum.
 200.00 Clerk of Superior Court—Court costs deposit.
 46.00 Edward F. Zelinski—Expenses.
 45.00 James T. Flaherty—Expenses.
 15.00 E. Ricciardelli, M.D.—Services.
 337.50 S. T. Furman, M.D.—Services.
 125.00 S. T. Furman, M.D.—Services.
 160.00 Peter J. Hines—Compensation.
 160.00 Daniel Diemer—Compensation.
 160.00 Lillian Paris—Compensation.
 16.00 Abraham Miller—Fee.
 160.00 James A. Barrett—Compensation.
 79.84 Francis A. Evans—Compensation.
 45.00 S. T. Furman, M.D.—Services.
 15.00 S. T. Furman, M.D.—Services.
 75.00 S. T. Furman, M.D.—Services.
 10.45 John Tomaszewski—Compensation.
 76.48 Cecelia Yeomans, sur. parent, etc.—Compensation.
 140.00 Joseph Jablonski—Compensation.
 140.00 May E. Galvin—Compensation.
 160.00 Frank Guttuso—Compensation.
 160.00 Loretta Burke, surv. parent, etc.—Compensation.
 80.00 Helen W. Coons, Ind. and as mother, etc.—
 Compensation.
 188.57 Helen W. Coons, Ind. and as mother, etc.
 Compensation.
 160.00 Robert S. Irwin—Compensation.
 144.00 Marcella Carrig—Compensation.
 TOTAL AMOUNT OF "NC"
 VOUCHERS \$4,018.59

C-1967

37.00 Progress Printing—Engraved cards.
 TOTAL AMOUNT OF "C" VOUCHERS \$37.00
 GRAND TOTAL \$4,055.59

OFFICE OF MAYOR & AGENCIES

"C" VOUCHERS

\$ 37.20 Great Bear Spring Co.—Water Cooler Services.
 25.32 Int'l/ Business Machine Co.—Maintenance Agreement.
 256.17 Jos. Gromek—Stainry. & Planning Supplies.
 126.00 Progress Printing—Business Cards—Planning Com-
 missioner.
 8.50 Great Bear Spring Co.—Water Cooler Service.
 26.80 Public Service E & G Co.—Siren Service.

	10.15	Great Bear Spring Co.—Water Cooler Service.
	9.00	Great Bear Spring Co.—Water Cooler Service.
	1,400.00	Hudson Dispatch—Violations Summonses Books.
	24.00	Great Bear Spring Co.—Water Cooler Service.
\$	1,923.14	TOTAL "C" VOUCHERS
		"N.C." VOUCHERS
\$	8.75	Harris Picture Framers—Frame.
	14.77	Western Union Telegraph Co.—Telegrams.
	12.07	Western Union Telegraph Co.—Telegrams.
	947.75	Petty Cash Fund Resolution—Reimbursement.
		Office of Mayor—Rita Donnelly.
	8.83	Holiday Inn Restaurant—Services and luncheon.
	210.35	Villa Capri—Planning Meeting for Division.
	18.10	Arthur Katz Locksmith—Lock Repairs.
\$	1,220.62	TOTAL "N.C." VOUCHERS
		Makes
\$	3,143.76	GRAND TOTAL

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C VOUCHERS 1967

	17.95	Joseph Gromek Stationery—Supplies.
	504.90	Jersey Tab Card Corp.—Supplies.
	29.70	A. B. Dick Co.—Supplies.
	18.30	Charles Weinacht Stationery Co.—Supplies.
	29.00	I.B.M. Corp.—Supplies.
	16.88	I.B.M. Corp.—Supplies.
	337.50	Burroughs Corp.—Supplies.
	5.00	A. B. Dick Co., Inc.—Supplies.
	60.80	Academic Press, Inc.—Supplies.
	715.00	Bristol Labs.—Supplies.
	670.00	Bristol Labs.—Supplies.
	22.00	L. D. Caulk Co.—Service.
	831.67	General Dynamics Corp.—Supplies.
	1,735.57	Honiberg Drug & Surgical Supply Co.—Supplies.
	705.00	Bristol Labs.—Supplies.
	506.00	Bristol Labs.—Supplies.
	705.00	Bristol Labs.—Supplies.
	29.70	Roche Labs.—Supplies.
	68.80	A. H. Robins Co.—Supplies.
	367.61	E. R. Squibb & Sons—Supplies.
	737.83	Baxter Labs.—Supplies.
	449.63	Baxter Labs.—Supplies.
	933.94	Honiberg Drug & Surgical Supply Co.—Supplies.
	114.00	Herbert's Drug & Sales Co.—Supplies.
	24.30	American Sterilizer Co.—Supplies.
	259.20	Fenwal Labs.—Supplies.
	45.00	Smith, Miller & Patch, Inc.—Supplies.
	2,080.75	Honiberg Drug & Surgical Supply Co.—Supplies.
	62.78	Mead Johnson Co.—Supplies.
	343.84	E. R. Squibb & Sons Co.—Supplies.
	1,044.00	The Kendall Co.—Supplies.
	309.75	Honiberg Drug & Surgical Supply Co.—Supplies.
	287.50	L. D. Caulk Co., Inc.—Supplies.

245.50	Honiberg Drug & Surgical Supply Co.—Supplies.
28.62	Zimmer Shaffer Assoc.—Supplies.
244.35	Honiberg Drug & Surgical Supply Co.—Supplies.
2,910.00	Dictaphone Corp.—Supplies.
646.80	Johnson & Johnson—Supplies.
1,543.00	Dictaphone Corp.—Supplies.
25.63	Cambridge Instrument Co.—Supplies.
4.95	S. S. White Dental Mfg. Co.—Supplies.
125.60	Honiberg Drug & Surgical Supply Co.—Supplies.
592.20	Parke-Davis Co.—Supplies.
300.00	Wyeth Labs.—Supplies.
363.90	Fisher Scientific Co.—Supplies.
215.00	Willoughby Camera Stores—Supplies.
188.70	E. R. Squibb & Sons Co.—Supplies.
22.80	Fisher Scientific Co.—Supplies.
215.00	Willoughby Camera Stores—Supplies.
71.50	E. R. Squibb & Sons—Supplies.
679.10	Philip A. Hunt Chemical Co.—Supplies.
97.80	Honiberg Drug & Supply Co.—Supplies.
6,109.00	Low X-Ray Corp.—Supplies.
84.90	Winthrop Labs.—Supplies.
8.75	Coulter Electronics Sales Co.—Supplies.
60.00	Coulter Electronics Sales Co.—Supplies.
2,237.40	Remington Rand Office Systems—Supplies.
41.76	Fenwal Labs.—Supplies.
55.00	Baird-Atomic, Inc.—Ser. & Supplies.
65.00	Fisher Scientific Co.—Supplies.
155.40	Honiberg Drug & Surgical Supply Co.—Supplies.
15.00	Nursing Outlook—Service.
139.80	Hospital Equipment Corp.—Supplies.
48.00	American Journal of Nursing Co.—Service.
12.00	Reinhodl-Schumann Co.—Supplies.
2,390.50	Honiberg Drug & Surgical Supply Co.—Supplies.
255.90	Honiberg Drug & Surgical Supply Co.—Supplies.
129.60	Fisher Scientific Co.—Supplies.
15.00	Nursing Outlook—Service.
48.00	American Journal of Nursing Co.—Service.
183.10	Honiberg Drug & Surgical Supply Co.—Supplies.
1,100.00	Jersey Coast Mattress—Supplies.
57,372.89	Hospital Dietetics, Inc.—Ser. & Supplies.
2,280.00	Central Plumbing & Heating Co.—Service.
13,441.76	Public Service Electric & Gas Co.—Service.
2,418.59	Otis Elevator Co.—Service.
126.00	Cyrus Wm. Rice & Co.—Service.
54.00	Honiberg Drug & Surgical Supply Co.—Supplies.
15.62	Reardon Co.—Supplies.
918.75	N.D.T. Security Systems, Inc.—Service.
118.30	Engineering & Refrigeration Co.—Supplies.
384.01	Duncan Hardware Co.—Supplies.
184.00	Engineering & Refrigeration Co.—Supplies.
720.00	Engineering & Refrigeration Co.—Ser. & Supplies.
24.18	Engineering & Refrigeration Co.—Supplies.
75.00	Perry Gladstone—Supplies.
45.13	Engineering & Refrigeration Co.—Service.
772.02	Engineering & Refrigeration Co.—Supplies.

535.29	Arrow Supply Co.—Supplies.
305.30	Perry Gladstone—Supplies.
720.00	Engineering & Refrigeration Co.—Ser. & Supplies.
43.28	Ryerson Steel Co.—Supplies.
10.50	Edward Ruskin—Supplies.
103.80	N. Siperstein, Inc.—Supplies.
129.86	Ryerson Steel Co.—Supplies.
32.24	Arrow Supply Co.—Supplies.
315.00	Engineering & Refrigeration, Co.—Supplies.
178.50	Arrow Supply Co.—Supplies.
43.30	Arrow Supply Co.—Supplies.
16.00	Arrow Supply Co.—Supplies.
287.60	Arrow Supply Co.—Supplies.
51.44	Arrow Supply Co.—Supplies.
210.00	Engineering & Refrigeration Co.—Supplies.
12.00	Wallwork Brothers—Supplies.
98.20	Engineering & Refrigeration Co.—Service.
133.75	N. Siperstein, Inc.—Supplies.
89.50	Edward Ruskin—Supplies.
291.47	Arrow Supply Co.—Supplies.

NC VOUCHERS 1967

1,000.00	Postmaster, Jersey City, N. J.—Postage.
21.40	Mr. Theodore A. Austin—Expense.
38.00	Medicare Report—Service.
122.00	John J. Grogan, County Clerk—Service.
38.75	Stechert Hafner, Inc.—Supplies.
15.00	American College of Hospital Administrator— Supplies.
11.00	Stechert-Hafner, Inc.—Supplies.
104.00	The American Red Cross in Greater N. Y.—Supplies.
120.00	The American Red Cross in Greater N. Y.—Supplies.
200.00	The American Red Cross in Greater N. Y.—Supplies.
150.00	Dr. Bruce B. Maltz—Expense.
150.00	Dr. Herbert B. Dolinsky—Expense.
85.00	Commission on Professional & Hosp. Activ.—Expense.

C VOUCHERS 1966

19.55	National Cash Register Co.—Supplies.
487.00	George P. Pilling & Son Co.—Supplies.
8.00	Union Terminal Cold Storage Co. Inc.—Service.

TOTAL AMOUNT \$120,820.44

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTIONS

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on the 6th day of September, 1966 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by

public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

AND WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on September 26th, 1966, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
901	C-2	Inside Lot-Columbia Av.	O. S. Building Corp. 509 Summit Av., Jersey City, N.J.		500.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the deposit be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of December, 1965 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provision of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on December 20th, 1965, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1936	6B	613 Com-munipaw Av.	Maureen Nolan 819 Bergen Av. Jersey City, N.J.		\$1,650.00

And WHEREAS, certain questions have arisen pertaining to certain aspects of the title thereto;

And WHEREAS, the purchaser does not wish to await the resolution of the aforesaid questions and desires a return of the deposit paid.

Now, THEREFORE BE IT RESOLVED by the Municipal Council of

the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the deposit paid be returned to the purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycincki, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below has been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
318	x	122 Coles St.	Shick Agency 400 Pacific Ave.
2087	16	305 Woodward St.	Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycincki, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Mohawk Savings and Loan Association of 40 Commerce Street, Newark, N.J. paid the second-half 1967 real estate taxes on Block 1850 - Lot 1E located at 110-112 Van Wagenen Avenue, Jersey City, N.J. in the amount of \$6037.05 on August 7, 1967; and

WHEREAS, the Mohawk Savings and Loan Association has advised the City Collector that their mortgage on the above property was paid off, and they had no interest in the property and paid the bill in error; and

WHEREAS, the Mohawk Savings and Loan Association has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant

be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block	Lot	Check to Order of	Year	Taxes Paid	Amount Refund	Bill No.
1850	1E	Mohawk Savings	1967	6037.05	6037.05	30039
110-112	Van Wagenen Av.	& Loan Assn. 40 Commerce St. Newark, N. J.				

CHARGE 1967 REAL ESTATE TAXES 6,037.05

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Louis Hernandez of 148 Mercer Street, Jersey City, N.J. paid the second half 1966 and first half 1967 real estate taxes on April 11, 1967 in the amount of \$503.52 on property known as Block 280, Lot J, 230 Fifth Street; and

WHEREAS, Louis Hernandez had sold the above property in June 1966 and the taxes on this property were rightfully paid by the Fifth Ward Savings Bank, mortgagee for the new owner; and

WHEREAS, Louis Hernandez has produced sufficient proof of his erroneous payment on this property and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn to the order of and for the amount listed in the following schedule:

Block	Lot	To Whom Check Is Drawn	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
280	J	Louis Hernandez	1966	271.60	12.26	283.86	2370
230	5th St.	148 Mercer St. Jersey City, N.J.	1967	218.04	1.62	219.66	2370
						<u>503.52</u>	

CHARGE 1966 REAL ESTATE TAXES \$271.60

CHARGE 1967 REAL ESTATE TAXES \$218.04

CHARGE INTEREST ACCOUNT \$ 13.88

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the 1967 first-half personal taxes have been paid on the following in the amounts stated in the schedule; and

WHEREAS, the total taxes for 1967 as assessed under Chapter 51, P.L. 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment in each instance; and

WHEREAS, the owners have produced proof of such payments; NOW, THEREFORE, BE IT

RESOLVED, that refunds be drawn to the order of and for the amounts as shown in the following schedule:

Block Location	Check Mailed To	Paid	Adj. Tax	Amt. Refund	Bill No.
103 96 Montgomery St.	Dave's Bar 96 Montgomery St. Jersey City, N.J.	\$104.21	\$33.95	\$70.26	50240
1419 116 Ocean Av.	Sal Apprile 42 Montrose Avenue Jersey City, N.J.	\$ 11.33	\$ 2.10	\$ 9.23	53740

CHARGE 1967 PERSONAL TAX RECEIVABLE \$79.49

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1966; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amounts set opposite their names, viz:

Block Location	Lot	To Whom Check Is mailed to	Year	Reduced Amount	Amount Refunded	Bill No.
513 Jersey Av.	309 H	Kopacki Agency Inc. % Allan Simpson Agt. 114 Glenwood Avenue Jersey City, N. J.	1966	\$2500.	\$294.65	2739
Bergen Av.	1958 27A 418	Paulco Holding Inc. %Allan Simpson Agt. 114 Glenwood Avenue Jersey City, N. J.	1966	\$ 900.	\$106. 07	33149
Forrest St.	1972 U 268	Henry Holding Inc. %Allan Simpson Agt. 114 Glenwood Avenue Jersey City, N. J.	1966	\$2500.	\$294.65	33672

Block Location	Lot	To Whom Check Is mailed to	Year	Reduced Amount	Amount Refunded	Bill No.
1978-7-8-9 Cor. 354-358 Bergen Av.		Linden Investment Co., Inc. %Allan Simpson Agt. 114 Glenwood Avenue Jersey City, N. J.	1966	\$3000.	\$353.58	33949
1991-104 Cor. 31 Orient Av.		Paulco Holding, Inc. %Allan Simpson, Agt. 114 Glenwood Avenue Jersey City, N. J.	1966	\$2000.	\$235.72	34514

CHARGE 1966 REAL ESTATE \$1284.67

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Property described as Route #440 and Clendenny Avenue, City of Jersey City or more specifically, Block 1751, Lot 10B was assessed for the year 1966 and included in this assessment was a 75 foot strip; and

WHEREAS, the property owner paid the 1966 Real Estate taxes in full for the entire parcel; and

WHEREAS, the City of Jersey City by deed dated January 3, 1966 acquired the 75 foot strip from the property owner to be used subsequently for street purposes; and

WHEREAS, in a proposed apportionment, the Assessor's office has assessed the said strip at a land valuation of \$15,000; and

WHEREAS, the owner paid the Real Estate taxes on the strip before final approval of the apportionment; and

WHEREAS, such action resulted in an overpayment of \$1,767.90 on the Real Estate taxes due for the year 1966; NOW, THEREFORE, BE IT,

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Collector in accordance with a letter dated August 24, 1967, from the Assessor's office be ordered to have a warrant drawn by the City Treasurer to refund the 1966 overpayment in favor of the below listed taxpayer, in the amount set forth opposite his name; and be it further

RESOLVED, that the 1966 and 1967 assessed valuation on the described 75 foot strip be ordered cancelled.

Block Location	Lot	To Whom Check Is Drawn	Year	Val. Cancel.	Taxes Cancel.	Amt. Refund	Bill No.
1751 Rte. 440 & Clendenny Av.	10B	Jerome Lipman, Esq. Robinson, Greenberg & Lipman	1966	15000.	1767.90	1767.90	25855
		1313 Robinson Building 42 South Fifteenth St. Philadelphia, Pa.	1967	15000	1968.45	—	25855D

CREDIT 1966 REAL ESTATE TAXES	\$1767.90
CHARGE 1966 REAL ESTATE TAXES	\$1767.90
CREDIT 1967 REAL ESTATE TAXES	\$1968.45

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Daniel Fee—Fire Dept.—Fireman.— 10/22/1966—10/22/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.—Reason: In order to continue in his position as Aide to the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Regina Ward-Finance-Principal Account Clerk 9/8/67 to 10/8/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another month.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the Slovak people throughout the world and particularly in the United States are observing during this year of Faith also the Eleventh Centennial of the arrival of Rome of their apostles SS. Cyril and

Methodius, who brought Christianity to their ancestors in 863 A.D., to what is now Slovakia; and

WHEREAS, these apostles of the Slavonic nations in general and the Slovak Nation in particular were received with great pomp in the Eternal City by Pope Hadrian II, who at their request approved the Slavonic Liturgy and blessed the Sacred Scriptures, which they translated into the Slavonic language and also consecrated them Bishops elevating St. Methodius later as Archbishop; and

WHEREAS, the Slovak Catholic Sokol organization, founded in 1905 and maintaining its headquarters for 52,000 members in Passaic, New Jersey, along with its fraternal, benevolent and Physical Fitness Program also perpetuates the rich SS. Cyril and Methodian heritage; and

WHEREAS, some eight decades ago the Slovak people began to organize their Societies and established churches in Hudson County of New Jersey settling also in large number in Jersey City, where the Assumption of the Blessed Virgin Mary Church of which Rt. Rev. Msgr. Michael W. Hornak is Pastor who has shown remarkable spiritual and material progress, which also applies to other Slavonic Parishes and their pastors and leaders; and

WHEREAS, the delegates of the 20th National Convention of the Slovak Catholic Sokol, the largest Sokol Slovak gymnastic fraternal organization, held in July 1967 in Chicago, Ill., elected the Honorable Joseph J. Talafous, well known Attorney of Jersey City as its General Counsel, recognizing thus his ability and integrity; and

WHEREAS, the Group I, Slovak Catholic Sokol in honor of these significant events selected the Assumption B.V.M. Parish of Jersey City for its annual conclave for Sunday, October 29, 1967; now

THEREFORE, in recognition and appreciation of the above mentioned events which are greatly admired by the officials of Jersey City, we hereby pay tribute to the mentioned apostles, pioneers and leaders and in their honor Proclaim the SS. Cyril and Methodius Sokol Day in Jersey City for Sunday, October 29, 1967, congratulate the Slovak Catholic Sokol on its great program for Youth and call upon our citizens to join the Americans of Slovak origin and descent in observing same.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City is the owner of a Tractor-Drawn 100 ft. Aerial Ladder Fire Truck consisting of a 1962 G.M.C. Tractor, Reg. No. 3021-H and a 1940 American La France reconditioned Trailer, Reg. No. 8077 with a complement of portable ladders incomplete; and

WHEREAS, the above described vehicle has been declared as surplus and is no longer in use; and

WHEREAS, it is in the interest of the City of Jersey City that the vehicle be sold at public auction to the highest bidder;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk of the

City of Jersey City be and is hereby directed and authorized to conduct a public auction of the said vehicle on Monday, December 11th, 1967, 2:00 P.M. local time at the Fire House located at 520 Palisade Avenue;

The minimum price is \$10,000, and the purchaser shall deposit the sum of \$5,000 at the time of the sale. The balance of the purchase price shall be paid to the City Clerk on or before January 29th, 1968.

The vehicle may be inspected at any time by first contacting the 3rd. Battalion Chief through Fire Headquarters.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Julia Cangelosi-Telephone Operator-Public Works 6/28/67 to 9/28/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 28 day of Aug. 1967 and ending on the 22 day of Sept. 1967 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

Office of the Mayor and Agencies	\$ 421,105.14
Office of the City Clerk and Municipal Council	11,847.60
Department of Administration	9,961.37
Department of Personnel	5,561.00
*Department of Finance	51,505.21
Department of Public Works	190,723.78
Department of Health & Welfare	139,879.02
Law Department	10,574.40
Fire Department	471,798.73
Police Department	740,545.33

Water Department 89,466.32
 and amounting in the aggregate to \$2,142,967.90
 be and the same hereby are approved and that the drawing and issuance of
 warrants for payment be and the same are approved.

* Includes Pension Payrolls Sept. 1, 1967 to Sept. 30, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received one (1) bid, it being from Peter Juzefyk Excavating Company, Inc., 428 Edgar Road, Elizabeth, New Jersey in the amounts as listed in Schedule A annexed hereto, and this being the only bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to such company for the proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

787 OCEAN AVENUE

Peter Juzefyk Excavating Company, Inc.	428 Edgar Road Elizabeth, N. J.	\$9,800.00
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792 NEWARK AVENUE

Peter Juzefyk Excavating Company, Inc.	428 Edgar Road Elizabeth, N. J.	4, 200.00
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101 BRIGHT STREET

Peter Juzefyk Excavating Company, Inc.	428 Edgar Road Elizabeth, N. J.	3,500.00
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COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1

has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid.

185 BAY STREET—BLOCK #206—LOT #C.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS FOWLER REALTY CORP. is the owner of premises located at 494 Bergen Avenue, Jersey City, N.J., having purchased same from the City of Jersey City on December 20, 1965, at which time the City of Jersey City held Policy No. 214-0054 of the Cumberland Mutual Fire Insurance Co.; and

WHEREAS after title had passed to the Fowler Realty Corp. a fire occurred at said premises on October 13, 1966, as a result of which Fowler Realty Corp. sustained fire loss; and

WHEREAS, the said insurance company in making payment of said fire loss made a check for \$575 payable to "CITY OF JERSEY CITY & BRAGEN & MILLER ASSOC.; FOWLER REALTY CORP.; SARASOHN & CO." on Claim No. 18049; and

WHEREAS, the City of Jersey City is not entitled to said money, but instead the Fowler Realty Corp. is entitled to same, and it is necessary to turn the said money over to the Fowler Realty Corp.;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proper city officials hereby are authorized to endorse said check for \$575 over to Fowler Realty Corp.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to pay for contractual services rendered by the Jersey City Community and Neighborhood Development Organization, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and no adequate provision was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$993,016.83 and three percent of the total operating budget for the year 1967 is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Community and Development Organization" be and the same is hereby created in the total amount of \$62,000.00;

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Under the provisions of the Manpower Act of 1962 and the Area Development Act, the Secretary of Labor of the United States has granted to the Jersey City Community and Development Organization, a private non profit corporation, certain sums of monies contingent upon a contribution by the City of Jersey City of varying percentages of the federal grant in either cash or in kind. Over the past several years, agreements have been entered into between the corporation and the City and, as a result, in addition to contributions by the City in kind, cash payments in the amount of \$110,000.00 were made. The Business Administrator has received a report from Spellman and Spellman, C.P.A.'s, that it will be necessary to make a further contribution of \$62,000.00 to fulfill the City's obligations under the terms of the agreements.

NEED: At a caucus of the Municipal Council held on October 16, 1967, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN MARTIN: offered, and moved adoption of, the following resolution:

WHEREAS, by virtue of the attached memorandum underdate of October 5, 1967 from James A. Dolan, Chief Engineer, Water Division, of the City of Jersey City, a 72" riveted steel main line in the city of Clifton between the north and south bound lanes of the Garden State Parkway has sprung a persistent leak, requiring the complete uncovering of its main feeder into the City of Jersey City; and

WHEREAS, the entire section is corroded so that a certified welder found it impossible to weld half section 72" steel pipe onto the pipe and at overlap riveted sections the outside plate is completely useless and more than half the rivets in the remaining plate are cardboard thin; and

WHEREAS, this constitutes a situation which gravely and adversely affects the safety of public property of Jersey City and impedes the public convenience and the exigency of the public service will not admit of advertisement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council by an affirmative vote of 4/5 of all members of the said Council of the City of Jersey City, that the said Council, having charge of the aforesaid Water Department declares an emergency and exigency to public health to exist by virtue of the leaking riveted steel main as aforesaid set forth, and the approximate amount to be expended is \$40,000, but no additional appropriation is necessary; and

BE IT FURTHER RESOLVED that the Director of Public Works and the Chief Engineer, Water Division be and hereby are directed to take the necessary steps to end the emergency and to repair the pipe, without advertisement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

DIVISION OF WATER
DEPARTMENT OF PUBLIC WORKS
JERSEY CITY, N. J.—07306

October 5th, 1967

TO PHILIPP W. KUNZ, Director, Public Works
FROM JAMES A. DOLAN, P.E. Water Division
SUBJECT RE: 72" riveted steel main in Clifton between the north & south bound lanes of Garden State Parkway.

I have just returned from a field inspection of our old 72" riveted steel

line in Clifton between the north and south bound lanes of Garden State Parkway.

A persistent leak required the complete uncovering of this main feeder into the City of Jersey City.

This entire section is corroded to the situation that a certified welder found it impossible to weld half section 72" steel pipe onto the pipe. At overlap riveted sections, the outside plate is completely gone, more than half the rivets and the remaining plate is cardboard thin.

I recommend that an emergent situation should be requested to guarantee that we immediately encase this pipe to prevent loss of one half of our distribution main system.

JAD:BL

/s/JAMES A. DOLAN

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Plans and Specifications have been prepared by Jeremiah Roach, Director-Chief Engineer in the Division of Engineering, Department of Public Works, for "The Reconstruction of Roosevelt Stadium and Appurtenances, Jersey City, New Jersey; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelahe, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Jeremiah Roach, Director-Chief Engineer in the Division of Engineering, Department of Public Works, for "The Leasing of Food Vending Concessions at Pershing Field, Jersey City, New Jersey;"

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelahe, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Chapter 86, P.L. 1967 (27-13A-1 et seq.) the Commissioner of Transportation is authorized to establish a

State Aid Road System and allocate funds appropriated and made available to the Department of Transportation to the several counties and municipalities for the construction, reconstruction, or improvement of county and municipal roads designated as State Roads included in the State Aid Road System,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that an application is hereby made to the Commissioner of Transportation for aid under said Act in the sum of \$200,000.00 for the construction, reconstruction, or improvement of that section of the road known as Railroad Avenue from Warren Street to Exchange Place in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 0.4 miles (or such portions as may be approved by the Commissioner of Transportation); and

BE IT FURTHER RESOLVED that the New Jersey Department of Transportation Application and Agreement for State Aid Road System Act of 1967 Grant in Aid between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation, be and hereby is approved and the Director of Public Works or his designee, be and hereby is authorized to complete the agreement, a copy of which is attached hereto and made a part hereof.

The Municipality of Jersey City will authorize the sum of \$400,000.00 for financing of the improvement and additional funds if required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

RESOLUTION AUTHORIZING ANTHONY MAZZUCCA AND/OR HIS DESIGNEE TO CARRY OUT THE CONTRACT PREVIOUSLY AWARDED TO LES CAL BUILDERS, INC.

TAKE NOTICE that the following Resolution shall be presented to the Municipal Council of the City of Jersey City:

WHEREAS on or about March 25, 1964, by resolution of the Municipal Council the City of Jersey City accepted a higher bid, pursuant to N.J.S.A. 40:60-26C of city owned land known as Block 60, Lots 21D, 22B, 23A, 24B, 25H and 27E; and

WHEREAS by virtue of the aforesaid resolution Les Cal Builders, Inc. undertook to develop the lands referred to in the resolution of March 25, 1964; and

WHEREAS, there has been disagreement among the principals of Les Cal Builders, Inc., which culminated in a lawsuit entitled Les Cal Builders, Inc., a corporation of New Jersey vs. Lehigh Construction Co. and Anthony Mazzucca, which suit was instituted in the Superior Court of New Jersey, Chancery Division, Docket No. L-1652-65; and

WHEREAS the principals of the corporation have a conditional settle-

ment agreement among themselves, conditioned upon the City of Jersey City consenting and approving of the transfer of the interest of the parties, to wit, Angelo Cali, John Cali, Edward Leshowitz and Les Cal Builders, Inc., the nominee, to Lehigh Construction Co., Inc. and/or Anthony Mazzucca or their designee, the aforesaid Anthony Mazzucca being one of the original principals of Les Cal Builders, Inc. and having a reputation of being one of the foremost builders of the type of project contemplated in the original resolution aforesaid; and

WHEREAS it is the desire of the assignee that there be a full disclosure to the governing body of the municipality of the change in the principals of the original successful bidder and the termination of this litigation so that the aforesaid contract may be completed by the said Anthony Mazzucca and/or his designee in the place and stead of Les Cal Builders, Inc.; and

WHEREAS in order to proceed it is necessary for the Municipal Council to make a determination that the aforesaid parties are not in default in their performance of the contract and that the contract is in fact in good standing; and

WHEREAS it appears in the best interests of the city;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. That the aforesaid contract awarded pursuant to resolution adopted March 25, 1964, be and it hereby is determined to be in good standing;

2. That the consent of the Municipal Council of Jersey City is hereby given to the aforesaid assignment of interest from Les Cal Builders, Inc. and its principals to Anthony Mazzucca and/or his designee to proceed in the place and stead of Les Cal Builders, Inc. in the carrying out of the terms and conditions of the aforesaid contract.

BE IT FURTHER RESOLVED that the Municipal Council approves of Anthony Mazzucca and/or his designee taking over the whole responsibility and performance of the contract; and

BE IT FURTHER RESOLVED that Anthony Mazzucca and/or his designee be directed to proceed expeditiously with the performance and conditions of the contract.

TAKE NOTICE that a hearing on said Resolution shall be held by the Municipal Council on October 17, 1967 at 10:00 o'clock A.M. for the purpose of hearing objections thereto, if any.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At this point the following remarks were recorded concerning a resolution introduced by Councilman Maresca pertaining to the publication of assessed valuations of property:

(Resolution with respect to the publication of assessed valuations by the Director of Finance read by Mr. Black.)

COUNCILMAN MARESCA: We did pay some \$400,000 to a concern to evaluate the property in Jersey City with the anticipation that after the completion of the project that the people of Jersey City would receive a report on how they stand on this one hundred percent evaluation. Now, in the past several months, I have been receiving nothing but phone calls and they have been stopping me on the street and all of these people ask me one question: "How do we stand with the one hundred percent evaluation?"

Now, I can't give them the answers and I feel that it is time now that we get the answers. I think we owe an obligation to the people of Jersey City to let them know here and now whether their fears are to be realized or not. They should know where they stand. They should know what their assessment is going to be so they can prepare, if at all possible, to meet this emergency.

I feel that it is incumbent upon this Council to pass this resolution and make this one hundred percent evaluation a fact. Let the people know where they stand.

PRESIDENT FLAHERTY: Mr. Clerk, I hereby make a motion that Resolution 9(r) which is in front of the body now be tabled.

COUNCILMAN MARESCA: You didn't ask for a second to the resolution.

COUNCILMAN KOPYCINSKI: I second the motion.

PRESIDENT FLAHERTY: There is a motion before this body, duly seconded. Mr. Clerk, will you please call the roll?

MR. BLACK: On the motion to table Resolution 9(r) by President Flaherty and seconded by Councilman Kopycinski—on the vote for adoption of the motion, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: I abstain.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Mr. President, I can appreciate Councilman Maresca's resolution. However, since the resolution was presented to the members of the Council last night, I would like to discuss the ramifications of this resolution with Margaret Jeffers before I consider a vote. Therefore, I will vote to table.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN MCGOVERN: I abstain.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Before voting no, I would like to make a

recommendation to the President of the Council that he give the members of this Council an opportunity to speak for themselves. Here I presented a resolution. Before you even finished reading the resolution over, he was calling for a tabling, steamrolling it through. This isn't a kangaroo court. When I introduce something here, I want it listened to. Let the Councilmen speak for themselves. I am sure they are capable of speaking their own mind. I vote no.

COUNCILMAN KOPYCINSKI: Mr. Chairman, I certainly don't want anybody to feel that I am a kangaroo member of this particular Council. I feel the same way as my distinguished colleague, Evelyn Holender, that we should discuss this further with our distinguished Tax Consultant, Miss Jeffers, then after we are reasonably informed as to the merits of this resolution, then I will consent to vote for it and that is why I voted with the majority to abstain and to table this resolution.

COUNCILMAN MARESCA: Mr. President and members of the Council, how was Councilman Kopycinski's vote recorded?

COUNCILMAN KOPYCINSKI: I voted to table.

PRESIDENT FLAHERTY: Will you continue the roll call, please?

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye. I concur with the motion to table.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Yes.

The motion to table receives six ayes, one nay and two abstentions.

COUNCILMAN MARESCA: With the permission of the Chair, I feel that when there are people within a City and within this Council that already know how they are going to be affected on the tax rate on this one hundred percent assessment, I feel every citizen has the right to know the same thing that these particular people know.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of vacant property known as Block 1746, Lots C5 and B3, on Communipaw Avenue, not needed for public use; and

WHEREAS the City of Jersey City has not received any taxes on said property since the year 1928; and

WHEREAS the said property in its present condition is below the grade of Communipaw Avenue and is without utilities and is not usable; and

WHEREAS it is in the best interests of the City of Jersey City that the land be made usable and leased with certain conditions; and

WHEREAS an offer has been made to the City of Jersey City by PRODOS HARBOR CORPORATION to lease the said property upon the following conditions:

1. The rental of the property shall be \$2600 a year, which sum shall be paid to the Director of Finance as follows:

- (a) \$650 upon execution of the lease;
- (b) \$650 every three (3) months thereafter for the term of said lease.

2. The lease shall be for forty-nine (49) years.

3. The lessee shall, at its own cost and expense, fill the property to the grade of Communipaw Avenue within six months from the date of the signing of the lease, and shall, at its own cost and expense, provide the necessary connections into the sewer line so that the property will have complete sewer facilities.

4. The lessee shall, at its own cost and expense, pay for all off-site improvements.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of Finance be and he hereby is directed and authorized to enter into a lease between the City of Jersey City and the Prodos Harbor Corporation under the terms and conditions set forth in the offer stated above.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Martin and Flaherty.

Nays: Councilman Maresca.

Abstain: Councilman McGovern.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, St. Anthony of Padua R.C. Church of Jersey City, New Jersey will celebrate the diamond jubilee of the laying of the cornerstone on Sunday, October 29th, 1967; and

WHEREAS, the Mayor and the members of the Municipal Council of Jersey City wish to congratulate the Reverend Edward F. Majewski, Pastor and native son of Jersey City, who has devoted all of his priestly life in the said St. Anthony of Padua R. C. Church;

NOW, THEREFORE, BE IT RESOLVED that the parishioners of St. Anthony of Padua R.C. Church and the citizenry of Jersey City mark this 75th anniversary as a milestone in our community with great pride and joy.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remark was here recorded on the foregoing resolution:

COUNCILMAN KOPYCINSKI: Members of the Council, Mr. President, ladies and gentlemen, as a parishioner of St. Anthony's Church, I wish to publicly thank Mayor Whelan for sending a beautiful letter as the Mayor of this City which will be published in the Journal and my distinguished members of the City Council for supporting this resolution. God bless you.

(Resolution commending the Honorable T. James Tumulty, Corporation Counsel, for his activities at the Annual Conference of the National Institute of Municipal Law Officers read by Mr. Black.)

PRESIDENT FLAHERTY: This resolution honoring our distinguished Corporation Counsel has received unanimous endorsement, which is an indication of the great deal of esteem and respect and admiration that this Body as a whole and individually holds towards our Corporation Counsel for the sincere, dedicated way he conducts his activities as Corporation Counsel and for the honor which he has brought to the City by being the Regional Vice-President and for the way he has conducted himself in such a scholarly way at this legal conference.

So, Jim, on behalf of all the members of the Council, we sincerely wish to extend to you our congratulations and best wishes.

MR. TUMULTY: Mr. President and members of the Council, you honor me. I certainly was surprised and agreeably surprised. You know of my feelings towards this Council. We have had our good days and our bad days. I have the highest respect for each member of this Council.

I might say that at this conference, we were distinguished by the fact that Frank Hayes' case, the North Bergen parking ticket case, was one of the cases which the City Attorneys used to show the complications of traffic problems. Joe Talafous made a report on questions of municipal torts, which was very well received, and I think that the other attorneys around the country were aware of the fact that we are active.

I think this was very gracious of the Council and I would like you to accept my deep thanks for a most pleasant surprise.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: In accepting our Corporation Counsel's thanks and appreciation, I see here that he is a panelist on the Committee on Civil Disturbances.

MR. TUMULTY: Yes.

COUNCILMAN MARTIN: I think it is apropos at this time that I bring before this City Council a happening that occurred in my ward on Saturday afternoon, which I would like to have an opinion upon.

I think most of you realize that I am a non-violent man. Secondly, I believe in civil peace working day and night for civil peace.

Now, on Saturday afternoon, eight or ten fellows came to my house all excited. They had a little disturbance over a package of cigarettes. A vendor ran up to the Sheriff's office and brought the Sheriff's car down with five men in my ward on a Saturday afternoon and it ended up with the Sheriff's men shooting at some of these boys.

Now, we want peace in this community, which I would like to have, and these kind of things have got to be stopped. The men with guns ought to have some sense. You are going into a community on a Saturday afternoon and think that you are shooting rabbits or you are out in the woods somewhere treating these people not as human beings, then, I think it is time for us in this City Council to let the County know that this is a mu-

nicipality. We have our own law enforcement officers. We have a captain in this precinct. You go to him. I would like to have an interpretation on when are the County officials to come in here and start shooting at my people on a Saturday afternoon.

MR. TUMULTY: Well, Mr. President of the Council, recognizing Councilman Martin's deep interest in this very difficult subject and his warnings many years ago as late as six years ago about what is happening, I would say that if the facts are as you have reported them that the Sheriff should have notified the police department of this City.

COUNCILMAN MARTIN: That is what I thought.

MR. TUMULTY: In addition to that, one thing that we learned, we saw moving pictures of the Detroit riots which were very horrendous to see. We just cannot solve this problem at a pistol point. You could cause a riot just by what happened here.

Therefore, I feel that we have to be stern when things happen, but when they are not happening, we ought to be showing an understanding that we recognize each other and recognize the divine participation of each person in the divine life.

Now, if you wish, I will speak to the Sheriff about this. I am sure the Sheriff personally, knowing him as I do, would never have countenanced such an action. I will certainly say from what you have told me that it would be thoroughly improper and thoroughly wrong and that the City should act to take legal steps to prevent its reoccurrence.

COUNCILMAN MARTIN: Thank you, very kindly.

COUNCILMAN MARESCA: Mr. President, being the Councilman from our Corporation Counsel's ward I would like to offer my congratulations to him.

MR. TUMULTY: Thank you Councilman.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS T. JAMES TUMULTY, Corporation Counsel of the City of Jersey City recently attended the 32nd Annual Conference of the National Institute of Municipal Law Officers as Regional Vice President of Region No. 2 of said Institute, which covers the states of Connecticut, New Jersey, New York and Pennsylvania, head of the Committee on Inter Municipal Cooperation and as panelist on the Committee of City Disturbances, and as representative of the City of Jersey City; and

WHEREAS reports from said conference indicate that said T. James Tumulty, by his conduct therein has brought considerable credit and prestige to the City of Jersey City and that his work at the conference was in a very high plane and very impressive to the persons who attended said conference; and

WHEREAS it is the desire of the Municipal Council of the City of Jersey City to commend said T. James Tumulty for the aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council hereby commends said T. James Tumulty for the honor, credit and prestige which he brought to the City of

Jersey City for his aforesaid activities at the 32nd Annual Conference of the National Institute of Municipal Law Officers and wishes to extend its appreciation to him.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 2:00 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Culloo and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK
City Clerk

THOMAS M. FLAHERTY
President of Council

**Minutes of Meetings
of the
MAYOR AND COUNCIL
of the
City of Jersey City, N. J.**

MEETINGS OF NOVEMBER 1967

Meeting of November 7th, 1967

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, November 7th, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF: 185 Bay Street, Block #206, Lot C, Jersey City, N. J.
for the Dept. of Health and Welfare.

Four (4) sealed bids received.

THE LEASING OF FOOD VENDING CONCESSIONS AT PERSHING FIELD, JERSEY CITY, N. J. for the Dept. of Public Works.

Three (3) sealed bids received.

THE RECONSTRUCTION OF ROOSEVELT STADIUM AND APPURTENANCES, JERSEY CITY, N. J. for the Dept. of Public Works, Jersey City, N. J.

Four (4) sealed bids received.

COUNCILMAN CULLOO moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN ALVIANI moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF: 185 BAY STREET, BLOCK #206, Lot #C, Jersey City, N. J. for the Dept. of Health and Welfare.

1. Seaview Demolition and Rental Company, \$9,450.00 with all necessary papers attached and bid bond.
2. Gottlieb Wrecking Company, \$3,500.00, surety bond attached. NO LETTER PERTAINING TO DUMPING.
3. Colgate Wrecking Company, \$3,900.00, bid bond attached. NO LETTER PERTAINING TO DUMPING.
4. Belmont Wrecking Company, \$3,245.00, all necessary papers attached with bid bond.

THE LEASING OF FOOD VENDING CONCESSIONS AT PERSHING FIELD, JERSEY CITY, N. J.

1. Dot's Kitchen's offering 16% of gross sales. NO OTHER PAPERS ATTACHED.
2. Thomas D. Murphy offering 20% of gross sales. NO OTHER PAPERS ATTACHED.
3. A. G. P. Twain, Inc., offering various percentages for different products on gross sales.

BECAUSE OF LEGAL QUESTIONS THESE BIDS HAVE BEEN FORWARDED TO THE CORPORATION COUNSEL ON HIS REQUEST.

RECONSTRUCTION OF ROOSEVELT STADIUM AND APPURTENANCES, JERSEY CITY, N. J.

1. Ardsley Construction Company, by item and total \$127,700 with surety bond and all papers attached.
2. Eriksen Building Company, by item and total \$134,212.00 with surety bond and all papers attached.
3. A. Belanger and Sons Inc., by item and total \$138,611.00 with surety bond and all papers attached.
4. R.S.M. General Contractor, Inc., \$128,200.00 with surety bond and all papers attached.

COUNCILMAN CULLOO moved that the reception of bids be closed

and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Alviani and adopted unanimously.

At this point, the following remarks were recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, I now make a motion that we dispense with the normal agenda, the normal routine of our meeting, so we might hear from the Executive Director of Jersey City Cando, Mr. Earl Byrd.

COUNCILMAN MARTIN: I second the motion.

PRESIDENT FLAHERTY: Please call the roll.

The City Clerk called the roll on the motion made and seconded, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: All right, now, the Chair now calls Mr. Earl Byrd, the Executive Director of Jersey City Cando.

(Mr. Earl Byrd, Executive Director of Jersey City Cando, stepped forward to the microphone and addressed the Council.)

MR. BYRD: Thank you, very much, Mr. President.

Mr. Mayor, members of our Council, officials of our City and members of the Jersey City Cando, I address my remarks to the Mayor and to the Council. First of all, I would like to say that this demonstration which was a march through Jersey City from 391 Jackson Avenue to the City Hall, was not, of course, the easiest thing for many of these people to do. There are many older ones and many younger ones but they followed through all the way because of what they considered to be the gravity of the situation.

The Congress of the United States has not enacted anti-poverty legislation. As a result of this, there are thirty-five programs at this time throughout the United States that are caught without funds. In Jersey City, our Cando program is in this predicament right now. There was a time when we had unexpended funds at the end of the year because of the phasing in, because of not implementing programs immediately, but during last year, we implemented our programs on time. We had a full staff, and during the summer, if there was the appearance that there would be extra money, we used it for additional programs for the summer.

One such program was a program in Marion for recreational programs. There were others that we established with some of this money that appeared to be unspent. As a result, we spent right to the level at the end of the year. This meant when we came to the end of our program year on September 30, it was incumbent upon the government to continue the funding. This was done on an interim basis because of what they consider a continuing resolution. This means not having passed the bill, on a month-to-month basis, they pass a continuing resolution allowing programs to continue on a one month basis.

As of October 23, I was informed last Monday or last Tuesday that the continuing resolution for the month of November and the end of October had not been passed. It appears that this is something of a political football in our nation and those who are being kicked are the poor people of Jersey City and the poor people of the other areas where the community action programs are in grave danger.

Now, we were able to meet our last payroll as a result of your action in

coming through with the non-federal share. The resolution presented by Councilman Martin and passed by this Council allowed us to use the non-federal share to make our last payment.

As it stands now, these people have been working since we have officially closed down because of funds. Although we still are legally in a position to operate because we have been extended, this is somewhat of a farce to be extended with no money.

Now, the Mayor made a very very strong statement. We have mimeographed this statement and distributed it because we back it one hundred per cent and we appreciate a statement like this coming from the Mayor of a community of this size. It is important in times like these with what we must admit is a very very strong backlash in our nation that we have men and women to stand up and be counted for what they believe is right. God knows we hope that they believe is right is what we espouse in our nation and what is written in the Constitution and that is that all men shall have the right to life, liberty and the pursuit of happiness. This means that they must have the right to have jobs and they must have the right for education.

Some people might cynically say how in the name of goodness can the anti-poverty program mean all of that to people in the United States. It can. Yes, it can. To the poor people, it means they have been recognized. To the poor people, it means they do have jobs. All right, these jobs may pay only \$3,500 or \$4,200 or they may pay \$5,000 but it gives them an opportunity to learn and to grow. It gives them an opportunity not only to work but to serve others. You know as well as I know what it means to an individual to know that what he is doing is not just helping himself but helping somebody else. It gives his life meaning here on earth. This is what the anti-poverty program has done.

Now, this program means something else too. It means that those who are going to work every day in industry, in commerce, in business have an opportunity to be assisted in whatever load they may carry insofar as taxes are concerned by the Federal Government. It means that those who originally were on the welfare rolls will have an opportunity to work and to be paid for their work and they do not have to be on the welfare rolls. This means a saving to the homeowner. It means that the budget of Jersey City for Cando, which is approximately two million five hundred thousand dollars with approximately 1.8 million going into salaries, whether it be for the Neighborhood Youth Corps, on-the-job training, whether it is for the neighborhood centers, whether it is for the childhood development—it means that ninety per cent of this is being spent in Jersey City and this is important to us because it does not come fully from Jersey City but eighty to ninety per cent comes from the Federal Government and this is what we need in our community. We must have it here.

We are here not just to support the Mayor in his stand. We are here to ask the City Council to take a stand and to assist us.

We have delivered in mail over ten thousand letters in three days to the Congress of the United States, over ten thousand letters in three days. We are here to find out from the City Council what they feel they can do to assist us in this situation.

Now, I must admit that there are some individual Councilmen who have expressed their desires and their feelings, who have moved in this situation, but primarily as the spokesman for this group and for those whom they represent, I must mention that there are a very few locations that we have for services that are still being maintained at this moment on a limited basis.

Now, Mr. President, on behalf of Jersey City Cando, I lay this before you in the hopes that we can get some statement and some action from the Council.

PRESIDENT FLAHERTY: Thank you, Mr. Byrd.

Mr. Clerk, my distinguished colleagues on the City Council, ladies and gentlemen, it is now my privilege and honor to introduce to you the Mayor of the City, the Honorable Thomas J. Whelan.

MAYOR WHELAN: Mr. Chairman, my distinguished colleagues in the Municipal Government, members of the Municipal Council, distinguished Corporation Counsel, distinguished public servant of many years of service to our community, our distinguished Clerk, Mr. Bill Black, and fellow citizens, I am pleased that I have this opportunity this morning to address the Municipal Council on a very serious local problem and a very serious and difficult national problem that faces our people at this point in the history of our nation.

In an age when we have the technological skills to put a man on the moon, in this nation in our urban centers we are graduating from our schools boys and girls who cannot read or write.

In a time when we have the power to destroy any enemy on the face of the globe, we have in our urban centers throughout the land a terrible monstrous problem of crime.

In a time when the nation is enjoying the fruits of the greatest gross national product that any nation has produced in the history of mankind, we have people living in terrible-terrible poverty.

As we look throughout our land today, we see the very sad consequences of these paradoxical and difficult to understand days in the history of our nation.

Recognizing the difficult problems the government of our land some years ago prepared what has come to be known as the anti-poverty program. When you look at the statistics of the dollars spent per person, it is a terribly small and terribly feeble effort for a great and mighty nation as ours to make in finding a solution to the problems we speak of.

We have made a commitment to fight a war in Viet Nam which has caused great dissension in our land and where we are shedding our blood and our nation's wealth. While there is dissension, we have made this commitment and I publicly have said and I publicly will say it again that I support our President in his hour of trial and need in making this commitment.

I have said before and I will say it here again that I support our President in his request for the necessary budget appropriations to solve this other war that we are fighting, this war on poverty, and the effort is feeble, a shameful effort for a mighty nation such as ours to make.

Now, even this feeble effort—yes, this shameful effort—is grinding to a halt. Yes, it has come to a halt in thirty-four cities in our land and in a more personal way, it has come to a halt in our own city.

Now, what does this mean? When we measure it in dollars and cents, it is a very small contribution for all of us as citizens of this great prosperous land and this powerful nation to make, but as we tour the City and we observe physically the results of this effort, it gives us heart and it gives us encouragement that much good has been accomplished.

Our local anti-poverty program known as Cando—and even our most severe critic will have to say that we have never interfered in a political way—this program in my judgment has been well run and has produced a

tremendous amount of good in our City. To think of the good, for instance, that the Head Start Program has produced, to think of the hope that has been given to our unemployed young people, how are we to evaluate or calculate the good that has been accomplished and will be accomplished by the programs which are designed to encourage our young people to stay in school and to continue their education.

So, I stand here today in support of this program and I have come before you, the members of the Governing Body of the community, to ask you to do the same. We have a particular problem at hand. As Mr. Byrd has told you, the funds have been shut off. There is no doubt in my mind that the Congress will ultimately appropriate these funds because it is inconceivable in my mind that in effecting economies that the Congress of this land, which means the people's will of this land, will shut the gates of mercy on our children.

So, I propose that if by the end of this week, and there is some hope that the Congress will act this week, if Congress does not act, that we have an emergency meeting on Monday and we make an appropriation to carry this program on not only for the past two weeks where they haven't received their appropriation but for the next two weeks as well so that in our City, our programs can continue.

Now, what does this mean? Without further detail, it means an appropriation of approximately \$110,000 which could be used as our ten per cent contribution for the year to come. In essence, what we are doing is putting up the ten per cent contribution in advance to keep a program going that has produced so much good will and which will ultimately have to be continued.

So, I am going to ask you, the members of this distinguished Body, in the form of a resolution here this morning to indicate your support for this proposal and I plan if the Congress does not act this week to ask you to attend an emergency Council Meeting to make the appropriation on this coming Monday.

Now, in closing, I speak not only to you the members of the Council, not only to those of you who are in the Chambers here this morning or within the sound of my voice, but I speak now to the entire community, to every man, woman and child of our City. We live in perilous times. We are going through perhaps the greatest domestic crisis that this nation has seen since the Civil War. When throughout this land this summer, the cities went through great agonies, when our people in our cities shed their blood, yes, it was a summer of convulsion and despair, and we in this community because of the good will of all of our people were spared these terrible, terrible disasters.

Perhaps this act of the Municipal Body, if they see fit to go along with our recommendations, will be an indication to the rest of our nation and to all the people of our community that all of us regardless of race, creed or color, regardless of our social position, regardless of what walk of life we may come from, that we can live together, can work together, can live in harmony for the common good of our community.

If we fail here today, if we fail in our nation to find a solution to the problems which we have discussed, as sure as I am standing here and as clearly as I see you before me, our nation as we know it today will cease to exist.

So, in closing, I simply and humbly, as the Mayor of this City, thank the Municipal Council for allowing me to make this plea and I thank everyone who has had anything to do with the wonderful work that Cando has

accomplished, and I thank the citizens of this community who have demonstrated that all of us people of good will working together and living together can make this community a better place for all of us to live and to work and to raise our families. Thank you, very much.

PRESIDENT FLAHERTY: Thank you, Mayor Whelan.

Members of the City Council, my fellow citizens, I now speak to you not as the President of the Municipal Council but rather as a member of the Executive Board of Jersey City Cando. I have been officially associated with Cando almost from its very inception and I, as well as the Mayor, am well aware of the many talented, dedicated, sincere people involved in Cando and the great deal of good Cando has done in our community.

I might also report to you that the Municipal Council since the very inception has supported the Cando program in our town, in our City, and has supported it unanimously from the very beginning with financial contributions. It was pointed out this morning by Mr. Earl Byrd that it was only in these chambers some two weeks ago that the Municipal Council, your City Government, unanimously supported the cash contribution which were the funds apparently used to meet the last and final payroll—not that it is a final payroll.

As you all probably are, we are somewhat annoyed, somewhat disturbed at the unwillingness or the inability of our Congress to act. Certainly I am unable to understand why they have not or why they won't act.

So, at this time, I would now like to introduce a verbal resolution. The resolution I will now quote verbally.

I make a motion that the Municipal Council will meet next Monday in these Chambers at eleven o'clock to consider an emergency appropriation for the continuation of the Jersey City Cando program in this interim period of inaction by the Congress, provided the Congress has not acted between now and next Monday.

COUNCILMAN MARTIN: I second the motion.

COUNCILMAN HOLENDER: Seconded.

PRESIDENT FLAHERTY: The motion has been duly seconded by Councilman Holender and Councilman Martin. Is there any discussion on the resolution?

(No response.)

PRESIDENT FLAHERTY: Hearing none, please call the roll.

The City Clerk called the roll on the vote on the resolution, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: The resolution is unanimously carried.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I feel that this is rather anticlimatic. However, I would like to say a few words to my fellow Councilmen, to our honored clergy Mr. Byrd, and all of you teachers and leaders here because I think I feel closer to you than perhaps you may know.

I would like to say that I have preached through the community that we had a Mayor and a Municipal Council with a heart. When we come here today and take a stand like we do for one hundred thousand dollars plus, I say that Jersey City is on the change and on the move.

In all sincerity, I want to say this to you: When the very first thing came up for Cando in this Municipal Council, I made a statement and thanked the Municipal Council for its action because this was the first investment that Jersey City had ever made in human beings.

I want to close out by saying, friends, let us keep the peace, let us keep a good relationship with the Mayor and the Council, and above all, let us continue this program because I can see every day some new hope arising in the community. People who have never dealt in the idea of the work that they are doing today. It is most encouraging. I have always said you can't measure the development of the mind or the development of this program like you can weigh a pound of sugar or a pound of meat, but we are saving people. Who is to blame for this predicament in which we find ourselves? Society. It is up to society. It is society's responsibility, and thank God that we have got somebody like Mayor Whelan and the Municipal Council to come to our rescue and drive this program on. It must be continued by all means.

PRESIDENT FLAHERTY: Mr. Clerk and members of the Council, it now gives me a great deal of privilege to present to you the Honorable Frank Culloo, the Councilman from the Downtown Ward, Mr. Culloo.

COUNCILMAN CULLOO: Mr. Mayor, Mr. Flaherty, members of the Council, Mr. Black, Mr. Tumulty, Mrs. Meehan, Mr. Byrd, Mr. Mendez, Mr. Baez, I know what Cando has done Downtown for we have good men down here the same as you have in other sections of the City. I am glad that we, the Council, have come to your rescue. You came here today with frowns on your faces. Now, there is not one frown in this audience.

Ladies and gentlemen, as my colleague Mr. Martin just stated, we are on the move and we are here to serve you, the people of this City, with your problems. Come here and you are always welcome. Believe it not, Jersey City is for you, just as you are for Jersey City.

PRESIDENT FLAHERTY: Well, as you know, we interrupted our normal meeting to hear from Mr. Byrd and you heard our response. Now I am going to ask the Clerk that we revert back to our normal meeting. Before I do so, certainly everybody is welcome to stay but for those who can't stay, if you are going to leave, I would request that you leave orderly and quietly. You are certainly welcome to stay.

MR. BYRD: Mr. President, before we do leave, on behalf of the staff members of Cando who have volunteered their time and have continued to do so, I wish to thank you very much for this historic move that has taken place today, which should be finalized on Monday. Our Chairman of the Board has been in Washington and will be going back again tomorrow. We certainly appreciate his efforts. That is Director Julian K. Robinson.

Again, the responsibility cannot be taken away from the Congress of the United States. Although Jersey City is going to great lengths to assume responsibility here, we do know where the ultimate responsibility for this situation is and we know that it is above and beyond the call, this action that you have taken today.

Again, thank you very much.

PRESIDENT FLAHERTY: Mr. Clerk, will you continue with the regular order of business, please?

ORDINANCE HEARINGS

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE granting permission to the Davey Co. to construct, maintain and use a water meter pit on Laidlaw Avenue, #164. (Franchise Ordinance G-46).

On motion of Councilman Maresca, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, Nov. 21st, 1967.

Councilman Kopycinski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE reappropriating to the Jersey City Redevelopment Agency the sum of \$1,117,659 to pay cash grant in aid in connection with the Gregory Urban Renewal Project and the Holland Tunnel project and reauthorizing the issuance of bonds to finance such grant in aid payment.

(City Ordinance W-131).

On motion of Councilman Kopycinski, seconded by Councilman Culloo, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, Nov. 21st, 1967.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to Vacate a portion of Van Horne Street. (Franchise Ord. No. G-47).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, November 21st, 1967.

Councilman Alviani offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend an ordinance entitled "An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City", enacted October 5th, 1937.

(City Ordinance W-132).

On motion of Councilman Flaherty, seconded by Councilman Alviani, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law

that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, November 21st, 1967.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the acquisition of land on Route 440 for the expansion of the Central Maintenance Garage in the City of Jersey City, New Jersey, to appropriate \$318,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance W-133).

On motion of Councilman Flaherty, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, November 21st, 1967.

Councilman Culloo offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance K-1694 entitled "An Ordinance to amend an ordinance" entitled "An Ordinance to establish a Law Department in the City of Jersey City", known as Ordinance No. K-1263 adopted October 18th, 1949, and the amendment thereto known as Ordinance No. K-1482 adopted May 17th, 1955, and repealing Ordinance No. K-1674, adopted May 5th, 1959.

(City Ordinance W-134).

The following remarks were herewith recorded:

(Ordinance to amend Ordinance K-1694 with respect to establishing a Law Department in the City of Jersey City read by Mr. Black.)

PRESIDENT FLAHERTY: Mr. Clerk, I hereby make a motion that we table this proposed ordinance 3(f).

COUNCILMAN MARTIN: I second the motion.

MR. BLACK: Motion made and seconded that 3(f) be tabled. Are there any remarks?

COUNCILMAN CULLOO: I don't want this measure to be tabled. I would like to have some open discussion.

PRESIDENT FLAHERTY: There is no discussion on a motion to table. Please call the roll.

MR. BLACK: On the roll call, Councilman Alviani?

COUNCILMAN ALVIANI: Nay.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Nay.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Abstain.

MR. BLACK: Councilman Kelahe?

COUNCILMAN KELAHER: No.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: I temporarily abstain.

COUNCILMAN MARESCA: There is no such thing as temporarily abstaining. Either he is voting or not. I never heard of a temporary abstaining. You must cast your vote for or against or you may abstain.

MR. BLACK: Councilman Kopycinski, would you please record your vote?

COUNCILMAN KOPYCINSKI: I vote to table.

MR. BLACK: You vote aye?

COUNCILMAN KOPYCINSKI: Yes.

MR. BLACK: Councilman McGovern?

COUNCILMAN MCGOVERN: Nay.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: My vote is no.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Yes.

MR. BLACK: The vote indicates five nays, one abstention and three ayes.

The City Clerk then called the roll for the vote for introduction of Ordinance 3(f), and the following vote was recorded:

AYES: Councilmen Alviani, Culloo, Holender, Kelahe, Kopycinski, McGovern, Maresca and Martin.

NAYS: Councilman Flaherty.

On motion of Councilman Culloo, seconded by Councilman Alviani, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, Nov. 21st, 1967.

At this point, Councilman Flaherty announced that ordinances City Ord. W-111, City Ord. W-113 and Ord. W-109 would again be deferred until further notice.

PETITIONS AND COMMUNICATIONS

FROM: Arizona Biochemical Company, John N. Valianos, Pres.
re: disposal of municipal solid wastes.

(Copies mailed to all interested departments.)

REPORTS OF DIRECTORS

FROM: Director Kunz, Department of Public Works submitting report concerning equipment loaned to various organizations etc.
RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

21.35	N. J. Bell Telephone Company—Phone service
18.00	N. J. Bell Tel. Co.—Phone service
9.50	Great Bear Spring Co.—Water Cooler
87.50	Progress Printing Co.—Letterheads, etc. for Councilman Culloo
14.15	N. J. Bell Tel. Co.—Phone service
8.15	N. J. Bell Tel. Co.—Phone service
8.05	N. J. Bell Tel. Co.—Phone service
8.05	N. J. Bell Tel. Co.—Phone service
8.05	N. J. Bell Tel. Co.—Phone service
8.05	N. J. Bell Tel. Co.—Phone service
8.05	N. J. Bell Tel. Co.—Phone service
31.75	N. J. Bell Tel. Co.—Phone service
8.40	N. J. Bell Tel. Co.—Phone service
19.30	N. J. Bell Tel. Co.—Phone service
9.50	Great Bear Spring Co.—Water cooler
65.00	International Institute of Mun. Clerks Due until 12/1968
12.50	National Time Recording Co.—Repairs to time stamp
1038.75	Seymour Schulman— Two meetings and 15 transcripts also Incinerator matter hearing
189.02	Dolores Meehan—(Petty Cash reimbursement)
40.50	Hudson Photo Print Co.—Photostats—primary returns
62.72	Jersey Journal—Advertising Ord. W-126
43.68	Hudson Dispatch—Advertising Ord. W-126.
494.10	Hudson Dispatch—Advertising Ord. W-125
31.20	Hudson Dispatch—Advertising Ord. W-125
25.92	Jersey Journal—Advertising Ord. W-127
697.60	Jersey Journal—Advertising Ord. W-125
39.36	Jersey Journal—Advertising Ord. W-127
23.66	Hudson Dispatch—Advertising Incinerator hearing
25.00	National League of Cities—Registration fees for Councilman Kopycinski
22.36	Hudson Dispatch—Adv. Ord. W-127
32.76	Hudson Dispatch—Adv. Ord. W-126
459.42	Hudson Dispatch—Adv. Ord. W-125
	NO. OF VOUCHERS—32
	TOTAL AMOUNT—\$3571.40

DEPARTMENT OF POLICE

C VOUCHERS—1967

\$	268.13	Wellen Oil Company—Fuel oil
	4,157.86	New Jersey Bell Telephone Company—Service
	130.00	William Leck Garage—Car washes
	163.00	County Wide Exterminating Co.—Exterminating
	467.73	Sterling Delicatessen—Meats & groceries
	70.40	General Baking Company—Bread
	378.00	Edward A. Hayes—Horseshoeing
	96.40	Menger Mfg. Company—Halter soap, etc.
	9.00	Lauria's Pharmacy—Lanolin
	499.21	Autographic Business Forms—Service reports
	236.50	Building Services Corp. of New Jersey— Window cleaning
	25.00	Ruskin Hardware—Machine screws
	342.00	I.D.M. Company—Rental of Inhalators
	158.00	I.D.M. Company—Oxygen refills
	28.80	Joseph Gallagher—Dry powder chemical
	175.00	S. Manzo—Cartridges and slugs
	127.44	Duncan Hardware—Rope
	17.00	S. Manzo—Cartridges
		Total amount for 18 C. Vouchers 1967—\$7,349.47

N C VOUCHERS—1967

	17.31	Public Service Electric and Gas Company—Service
	14.38	Public Service Electric and Gas Company—Service
	500.00	Philip A. Carroll, Administrative Clerk— Reimbursement
		Total amount for 3 N.C. Vouchers 1967—\$531.69

FIRE DEPARTMENT

C VOUCHERS—1967

\$	13.60	Great Bear Spring Co.—Services
	1,359.70	N. J. Bell Telephone Co.—Services
	1,619.25	Public Service E. & G. Co.—Services
	465.00	Gabco Air Conditioning—Supplies
	64.30	Jersey City Glass Co.—Supplies
	194.40	Duncan Hardware—Supplies
	36.00	Joseph Gromek Stationer—Supplies
	29.45	Great Bear Spring Co.—Services
	22.55	Great Bear Spring Co.—Services
	46.50	Edward Ruskin—Supplies
	93.00	Harda Supply Co.—Supplies
	873.60	Harda Supply Co.—Supplies
	38.50	Harda Supply Co.—Supplies
		Total Amount of C Vouchers \$4,855.85

NC VOUCHER—1967

\$	4.00	J. J. Scanlon—Newspapers
		Total Amount of NC Vouchers \$ 4.00

CAPITAL—1967

\$	996.00	N. J. Fire Equipment Co.—Supplies
		Total Amount of Capital \$ 996.00

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

16.78	Jersey Blue Print Co.—Reprints—"Civic Center"
4.40	J. J. Scanlon—Newspapers—Sept., Rm. #28
50.00	The Shield—Advertisement
35.00	General Binding Corp.—Maintenance
67.15	John F. Schmidt—Reimbursement for expenses
59.40	John F. Schmidt—Reimbursement for expenses
105.65	Sheraton Park Hotel—Business Conference—Wash
38.75	Holiday Inn—Luncheon Business Meetings
75.96	Villa Capri—Business Meetings & Luncheons
25.45	Captains Table—Business Meetings & Luncheons
2.40	J. J. Scanlon—Newspapers—Sept., Rm. #25
33.50	George V. Norton—Reimbursement for expenses
72.50	Ace Office Supplies—Typewriter rental—Rm. #25
1,250.00	J. I. Kislak, Inc.—Rental of Medical Center
5,500.00	Naremcu Services, Inc.—Consulting services—Oct.

C. VOUCHERS:

89.19	Union Business Machines—Pocket recorder
74.72	N. J. Bell Telephone Co.—Telephone service—Aug.
10.10	N. J. Bell Telephone Co.—Telephone service—Sept.
21.30	Great Bear Spring Co.—Water Cooler Rental—Sept.
10.35	N. J. Bell Telephone Co.—Telephone service—Sept.
33.60	General Binding Corp.—Special covers—Rm. #25
45.00	Leroux Typewriter Service—Typewriter repairs
18.80	N. J. Bell Telephone Co.—Telephone service—Sept.
1.50	Union Towel Supply Co.—Apron service—Aug.
1.50	Union Towel Supply Co.—Apron service—Sept.

TOTAL NUMBER OF VOUCHERS—25

TOTAL AMOUNT OF VOUCHERS—\$7,642.50

PERSONNEL DEPARTMENT

7.40	J. J. Scanlon—Newspapers for Sept. 1967 NC
32.00	Raymond A. Kierce—Business Lunch Expenses 1967 NC
28.00	Raymond A. Kierce—Business Lunch Expenses 1967 NC

\$	67.40	TOTAL 1967 NC VOUCHERS
	89.19	Union Business Mach. Corp.—Office Supplies 1967 C
	24.35	N.J. Bell Telephone Company—Telephone Service, Sept. 1967 C
	23.75	Great Bear Spring Company—Water Cooler Rental, August 1967 C
	18.50	Great Bear Spring Company—Water Cooler Rental, Sept. 1967 C
\$	155.79	TOTAL 1967 C VOUCHERS
\$	223.19	TOTAL AMOUNT

DEPARTMENT OF FINANCE

NC—1967

10.00	U.S. News & World Report—Subscription
520.83	William Robertson, Jr.—Professional services
416.66	Samuel Sutphen—Services

45.00	Margaret Jeffers—Expenses
60.00	The Daily Real Estate Report—Subscription
5.06	Margaret Jeffers—Expenses
50.00	Chris G. Pappas—Services
5.60	Charles Jones, Inc.—Services
75.00	Betty Meurer—Services
3.00	State Capital Title & Abstract Co.—Services
516.35	Joseph M. Lepis, Esq.—Legal services
509.65	Joseph M. Lepis, Esq.—Legal services
565.36	Joseph M. Lepis, Esq.—Legal services
490.72	Joseph M. Lepis, Esq.—Legal services
337.35	Joseph M. Lepis, Esq.—Legal services
15.00	Monroe International Inc.—Maintenance
19.00	Monroe International Inc.—Maintenance
15.00	Monroe International Inc.—Maintenance
2.40	J. J. Scanlon—Newspapers
7.56	J. J. Scanlon—Newspapers
2,124.64	Water Cashier—Tax sales redemption
371.66	Water Cashier—Tax sale redemption
2,447,922.87	Joseph B. Stapleton—4th, Quarter County Taxes
389.36	Gerard L. Beekman—Services
442.19	Isadore B. Silverman—Services
8.77	Charles Freda—Services
17.47	Charles Freda—Services
84.99	Charles Freda—Services
18.36	Charles Freda—Services
49.50	Charles Freda—Services
38.35	Charles Freda—Services
275.00	James R. Ferguson—Services
275.00	John Keegan—Services
20.00	All-Electric Typewriter Co.—Rental
115.50	Manpower Inc. of Jersey City—Services
45.20	Manpower Inc. of Jersey City—Services
82.50	Manpower Inc. of Jersey City—Services
80.85	Manpower Inc. of Jersey City—Services
54.45	Manpower Inc. of Jersey City—Services
TOTAL AMOUNT OF "NC" 1967 VOUCHERS	
\$2,456,086.38	

DEPARTMENT OF FINANCE

C—1967

4.40	J. J. Scanlon—Newspapers
33.35	New Jersey Bell Telephone Co.—Services
11.30	Great Bear Spring Co.—Rental of water cooler
92.76	Jos. Gromek—Supplies
118.00	W. C. Miller & Son—Supplies
126.50	Scott Printing Co.—Supplies
19.35	New Jersey Bell Telephone Co.—Services
25.95	New Jersey Bell Telephone Co.—Services
9.00	Great Bear Spring Co.—Rental of water cooler
13.60	Great Bear Spring Co.—Rental of water cooler
9.00	Great Bear Spring Co.—Rental of water cooler
11.30	Great Bear Spring Co.—Rental of water cooler
9.00	Great Bear Spring Co.—Rental of water cooler
10.15	Great Bear Spring Co.—Rental of water cooler

6.00	Monroe International Inc.—Services
8.15	New Jersey Bell Telephone Co.—Services
54.25	New Jersey Bell Telephone Co.—Services
22.60	Great Bear Spring Co.—Rental of water cooler
95.81	Burroughs Corporation—Services
9.00	Great Bear Spring Co.—Rental of water cooler
477.00	International Business Machine—Typewriter supplied
63.00	Simplex Time Recorder Co.—Repaired
10.60	New Jersey Bell Telephone Co.—Services
15.00	Great Bear Spring Co.—Rental of water cooler
314.00	Scott Printing Co.—Supplies
54.00	William Schaffer—Supplies
2.40	J.J. Scanlon—Newspapers
68.79	Joseph Gromek—Supplies
89.00	Scott Printing Co.—Supplies
TOTAL AMOUNT OF "C" 1967 VOUCHERS \$1,783.26	

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

\$	7.40	J. J. Scanlon—Newspapers
	96.00	Julian K. Robinson—Travel expenses
	3.90	Burgess Publishing Co.—Book
	7.70	Dolores Bruning—Expenses
	53.45	Walter Lezynski—Reimburse petty cash
	100.00	The Levy Co.—Nylon line
	2.00	Abraham Kleinfeld—Veterinarians fee
	234.12	Winifred Walsh—Nurses expenses
	59.05	India Edwards—Expenses
	6.40	Merek & Co. Inc.—Manual
	26.15	Barnes & Noble Inc.—Books
	864.02	Jersey City Medical Center—Rental
	48.00	Honiberg Drug Co.—Repairs
	135.15	Winifred Walsh—Reimburse petty cash
	255.10	Winifred Walsh—Reimburse petty cash
	430.00	Louis S. Nerli—Physical therapy
	7,509.34	Visiting Homemaker Service—Home visits
	281.93	Jersey City Medical Center—Rental
	93.16	McCloskey Drug Co.—Vaccine & syringes
	160.00	John J. Doyle—Medical examinations
	80.00	Edmund A. Utkiewicz—Medical examinations
	100,000.00	City Treasurer—Public Assistance Fund
	18.00	Voo Doo Exterminator—Services
	26.00	Voo Doo Exterminator—Services
	159.02	Harborside Terminal—Rental, etc.
	15.00	Ochs Service—Sound service
	105.00	Peter Santiana—Sign painting
	3.00	Leroux Typewriter service—Machine maintenance
	20.25	Chas. Weinacht Stationery Co.—Staplers
	33.56	Dorothy Cronheim—Expenses
	29.44	Jersey Journal—Demolition advertising
	23.68	Jersey Journal—Demolition advertising
	23.68	Jersey Journal—Demolition advertising
	172.80	Jersey Journal—Heat ordinance advertisement
	27.04	Hudson Dispatch—Demolition advertising
	140.40	Hudson Dispatch—Heat ordinance advertisement

24.96	Hudson Dispatch—Demolition advertising
	C VOUCHERS
70.95	NJ Bell Telephone Co.—Service-HE 3-7166
9.00	Great Bear Spring Co.—Cooler rental
22.65	Griffith Laboratories, Inc.—Thermometers
261.00	Square Electric Supply—Reflectors
148.00	Chas. Weinacht Stationery Co.—Armchairs
10.00	Leroux Typewriter Service—Monthly service
47.90	Joseph Gromek—Office supplies
43.90	J. Liberman Co.—Towels & cups
1,222.00	Scott Printing—Various forms
11.95	NJ Bell Telephone Co.—Service-432 3273
13.60	Great Bear Spring Co.—Cooler rental and water
332.00	Sam Manzo—Work jackets & pants
81.60	J. Liberman Co.—Paper towels
161.51	Chas. Weinacht Stationery Co.—Bookcase & cabinet
197.50	Progress Printing—Immunization cards
5.00	I. D. M. Co. Inc.—Inhalator rental
14.20	NJ Bell Telephone Co.—Service-433-5340
19.05	NJ Bell Telephone Co.—Service-653-7202
18.30	Great Bear Spring Co.—Cooler rental & water
9.80	American Foundation for the Blind—Syringes
1,267.67	Honiberg Drug Co.—Medical supplies
126.45	Honiberg Drug Co.—Medical supplies
135.93	Lauria's Pharmacy—Medical supplies
497.50	Progress Printing—Various forms
84.68	Public Service Electric & Gas Co.—Service-46 Mercer St.
20.30	NJ Bell Telephone Co.—Service-DE 3-2955
162.10	NJ Bell Telephone Co.—Service-DE 3-3480
31.50	Great Bear Spring Co.—Cooler rental & water
24.60	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Service
353.08	Chas. Weinacht Stationery Co.—Office supplies
82.50	Scott Printing—Envelopes
12.30	NJ Bell Telephone Co.—Service-432 6960
28.75	Great Bear Spring Co.—Cooler rental & water
2,375.00	Belmont Wrecking—Remove walls-242 Grove St.
11.35	Public Service Electric & Gas Co.—Service 38 Mercer St.
14.70	NJ Bell Telephone Co.—Service-333 7595
24.90	NJ Bell Telephone Co.—Service-333 7595
14.75	Great Bear Spring Co.—Cooler rental & water
18.25	Great Bear Spring Co.—Cooler rental & water
	The above totals 77 vouchers—\$119,295.92

EXPENDITURES—DEPARTMENT OF LAW—11/7/67

NC—1967

\$	10,000.00	National Inst. of Mun. Law Officers—Codification
	40.00	Secretary of State—Leg. bill service
	20.00	Alpco Law Book Co.—Law books
	6.00	Harvard University—Law books
	65.00	Legislative Index of N.J.—Law books
	57.50	Callaghan & Company—Law books
	54.00	Soney & Sage Company—Law books

MEETING OF NOVEMBER 7, 1967

10.00	Harvard Law Review—Law books
9.25	Matthew Bender—Law books
162.00	T & M Reporting Service—Transcript-Dpt. hearing
5.45	Sheriff of Essex County—Service
8.75	Sheriff of Passaic County—Service
72.00	Leroux Typewriter Service—Maintenance
36.00	John J. Harnett—Expenses
45.00	James T. Flaherty—Expenses
44.00	Edward F. Zelinski—Expenses
160.00	James A. Barrett—Compensation
160.00	Revona Lipka ind. and as mother, etc.—Compensation
140.00	Joseph Jablonski—Compensation
160.00	Salvatore Strazzire—Compensation
147.00	Peter Dalton—Compensation
160.00	Matthew Hopp—Compensation
126.80	Kathleen B. Kearney—Compensation
240.16	Mary S. Sealey—Compensation
288.82	Anna Lee—Compensation
180.00	Peter J. Bozza—Compensation
144.00	Marcella Carrig—Compensation
160.00	Lillian Paris—Compensation
16.00	Abraham Miller—Fee
160.00	Robert S. Irwin—Compensation
160.00	Daniel Diemer—Compensation
15,000.00	Kenneth D. McPherson—Services
	Total Amount of "NC" Vouchers—\$28,037.83
	C—1967
525.00	Gabco Air Conditioning—Air conditioner
10.80	N.J. Bell Telephone Co.—Tele. service
19.00	Great Bear Spring Co.—Water cooler (Aug.)
23.60	Great Bear Spring Co.—Water coolers (Sept.)
	Total Amount of "C" vouchers—\$578.40
	GRAND TOTAL \$28,616.23

DEPARTMENT OF PUBLIC WORKS

CAPITAL

1,184.40	Star Iron Works—Labor, Material
1,095.50	Star Iron Works—Labor, Material
4,556.65	Star Iron Works—Labor, Material
27,405.00	Rogers Truck Equipment—Equipment
6,959.00	McGuinness GMC Trucks, Inc.—Equipment
13,740.00	McGuinness GMC Trucks, Inc.—Equipment
62,174.88	Bellezza Company, Inc.—Labor, Material
43,605.00	C. F. Malanka & Sons Inc.—Labor, Material
22,410.00	Pipe Constructors—Labor, Material
5,130.00	Lettieri & Bellezza Company—Labor, Material
10,263.60	Gallo Asphalt Company—Labor, Material
	NC—1967
4.40	J. J. Scanlon—Newspapers
17.50	Robert Vesper—Washing Filter Sleeves
11.42	Roadway Express, Inc.—F.O.B. charges
11.00	Modern Pool Products, Inc.—Freight charges
156.94	Humble Oil & Refining Co.—Fuel Oil
5.50	Great Bear Spring Co.—Water cooler

22.00	Lawrence H. Bearse Jr.—Reimbursement
21.20	Public Service Electric & Gas—Booth lighting
16.50	John McNamara—Services
8.05	N. J. Bell Telephone Co.—Services
57.55	N. J. Bell Telephone Co.—Services
149.68	Public Service Electric & Gas Co.—Services
5.50	Great Bear Spring Co.—Water cooler
3.60	William Zsidisin—Engineering—Reimbursement

C—1966

89.20	R. & K. Mockler—Labor, Material
103.00	Auto Radiator Service—Labor, Material
25.00	Auto Radiator Service—Labor, Material
77.50	Auto Radiator Service—Labor, Material

C's—1967

27.60	Weinacht Stationery, Inc.—Supplies
19.60	N. J. Bell Telephone Co.—Services
111.00	Jersey Blue Print Co.—Lettering sets
15.85	N. J. Bell Telephone Co.—Services
110.00	Voo Doo Xterminating—Services
353.25	Edward Ruskin—Supplies
114.00	Max Lumber Corp.—Supplies
2.59	Duncan Hardware—Casters
354.52	Max Lumber—Supplies
24.00	Max Lumber Corp.—Supplies
98.20	Edward Ruskin—Supplies
25.60	Max Lumber Corp.—Supplies
28.80	Square Electric—Lamps
1,162.42	Arrow Supply—Supplies
6.00	Commercial Union Insurance Group— Boiler Certificate Fees
140.00	Wellen Oil Co., Inc.—Services
46.00	Horace Garrison—Supplies
450.00	W. J. Duffy, Inc.—Labor, Material
235.00	Alpine Pole Company, Inc.—Labor, Material
10.00	N. J. Bell Telephone Co.—Services
74.40	Creamery Package Co.—Supplies
14.40	Max Lumber Corp.
196.90	Neptune Filter—Filters
2,182.50	Duffy's Floor Covering—Rubber matting
26.20	Edward Ruskin—Supplies
62.90	Jersey City Glass Co.—Labor, material
57.50	Edward Ruskin—Supplies
48.00	Max Lumber Corp.—Supplies
48.00	Square Electric Corp.—Labor
285.50	Walter Electric Co.—Supplies
13.40	Square Electric—Supplies
153.43	Texaco Inc.—Gasoline
1,073.08	Texaco Inc.—Gasoline
3,196.47	Texaco Inc.—Gasoline
667.87	Texaco Inc.—Gasoline
2,897.03	Texaco Inc.—Gasoline
2,040.00	National Oil and Supply Co.—Supplies
562.99	Texaco Inc.—Gasoline
2,794.16	Texaco Inc.—Gasoline

183.22	Texaco Inc.—Gasoline
2,364.55	Texaco Inc.—Gasoline
104.54	Texaco Inc.—Gasoline
112.30	Autographic Business Forms Inc.—Supplies
1,348.59	P. S. Electric & Gas—Services
17.00	Autographic Business Forms Inc.—Carbons
288.56	Packaged Industrial Power, Inc.—Services
23.00	Joseph H. Browne Co.—Soap
1,194.55	N.J. Bell Telephone Co.—Services
8.05	N.J. Bell Telephone Co.—Services
845.00	Building Service Corp.—Services
1,500.00	Holsey Auto Sales, Inc.—Supplies
115.00	C. Donges & Son—Supplies
550.00	C. Donges & Son—Supplies
35.40	Duncan Hardware—Supplies
148.75	Duncan Hardware—Supplies
54.00	Duncan Hardware—Supplies
550.00	C. Donges & Son—Supplies
123.00	Wellen Oil Co.—Fuel Oil
36.75	P.S. Electric & Gas Co.—Services
49.76	P.S. Electric & Gas Co.—Services
1,576.70	P.S. Electric & Gas Co.—Services
50.36	P.S. Electric & Gas Co.—Services
263.01	P.S. Electric & Gas Co.—Services
638.65	P.S. Electric & Gas Co.—Services
84.93	P.S. Electric & Gas Co.—Services
30.00	Harold Lillienthal—Services
30.00	Harold Lillienthal—Services
30.00	Harold Lillienthal—Services
5.35	Horace Garrison—Services
32.75	N.J. Bell Telephone Co.—Services
31.80	Great Bear Spring Co.—Water cooler
288.00	Thos. A. Deming—Flags
147.50	Ruskin Hardware—Supplies
1,672.18	N.J. Bell Telephone Co.—Services
832.89	P.S. Electric & Gas Co.—Services
30.00	Colonial Dust Mop. Co.—Services
32.40	Odorite Co.—Services
100.80	Square Electric—Supplies
397.75	George Kelley & Son—Supplies
23.00	General Grate Bar—Supplies
371.25	Anco Refining Co.—Supplies
21.60	Plaza Towel Service Co.—Services
11.30	Great Bear Spring Co.—Water cooler
175.00	Pioneer Window Cleaning—Services
7.90	Edward Ruskin—Supplies
9.95	Edward Ruskin—Supplies
450.00	Posnak & Turkish—Supplies
108.85	Hudson Builders—Concrete
609.60	Hudson Builders—Supplies
250.00	Hudson Builders—Supplies
30.14	Ryerson Steel—Supplies
50.44	Kernco Equipment—Supplies
9.60	Esposito Hardware—Batteries
67.90	Edward Ruskin—Supplies
281.40	Flasher Rentals—Service

73.43	Joseph Gromek—Supplies
22.20	Jos. Gromek—Paper
86.60	Edward Ruskin—Supplies
507.00	Walter Electric—Supplies
875.00	Walter Electric Co.—Labor, Material
753.30	Skinner Irrigation Co.—Supplies
1,004.40	Skinner Irrigation Co.—Supplies
45.00	Walter Electric Co.—Supply
88.74	Claremont Fuel Co.—Kerosene
652.20	National Oil and Supply Co.—Fuel
145.75	Seaboard Industries—Soap
361.75	Duncan Hardware—Corn brooms
3.50	Walter Electric Co.—Supplies
26.80	Jos. Gromek—Supplies
2,383.70	Ben Schaefer—Supplies
298.00	Ben Schaefer—Supplies
9.00	Great Bear Spring Co.—Water service
209.70	Mr. Al Greenberg—Supplies

WATER CAPITAL

104.00	Township of Jefferson—Taxes
6,559.83	N.J. Power & Light Co.—Materials, Supplies
477.87	Township of Jefferson—Taxes
284.32	Township of Jefferson—Taxes
2.31	N.J. Power and Light Co.—Reading 1959
1,500.00	I. Charles Lifland—Professional Services

NC—1967

115.12	J. R. Longo & Sons—Labor, Material
36.25	J. R. Longo & Sons—Labor, Material
148.30	The Permutit Company—Services
68.25	Ochs Service—Services
118.00	Harry P. Haller Welding—Labor
581.65	National Cash Register Co.—Maintenance
1.00	Erie Lackawanna R.R.—Lease
229.04	James A. Dolan—Expenses
89.80	Alfred W. Evans—Expenses
20.48	Alfred W. Evans—Reimbursement
140.80	Albert Waldstein—Reimbursement
61.36	Wilbur Coughlin—Reimbursement
38.40	Leslie J. Heath—Reimbursement
46.80	Rosario Puleo—Reimbursement
134.72	Mr. George Plastoris—Reimbursement
40.00	Robert J. Smith—Reimbursement

C's—1966

11,339.90	United States Pipe & Fdry—Supplies
13,134.20	A.P. Smith MFG. Co.—Supplies

C's—1967

492.00	N. Siperstein Paint Co.—Supplies
687.00	Windpower—Supplies
852.70	Ochs Service—Labor, Material
525.00	Warner Engineering Co., Inc.—Labor, Material
4.85	Arrow Supply Co.—Material
23.45	Arrow Supply Co.—Labor, Material

MEETING OF NOVEMBER 7, 1967

29.74	Arrow Supply Co.—Supplies
41.08	Arrow Supply Co.—Supplies
900.00	C. Donges & Son—Supplies
63.09	N.J. Bell Telephone Co.—Services
17.85	Riverside Linen Supply—Services
22.00	Great Bear Spring Co.—Water cooler
387.15	Jersey Central Power & Light—Power Service
205.60	National Filter Media Corp.—Supplies
2.10	N. J. Power & Light—Services
175.26	Jersey Central Power & Light—Services
40.75	N.J. Bell Telephone Co.—Service
14.00	Watchung Water Co.—Service
13.50	Great Bear Spring Co.—Service cooler
1,267.51	Charles Schaefer Sons Inc.—Supplies
498.53	Wellen Oil Co.—Fuel Oil
777.60	Sergeant Chemical Co., Inc.—Materials
673.75	Kramer Chemicals Inc.—Materials
675.00	Limestone Products of America—Supplies
43.29	P.S. Electric & Gas Co.—Services
22.29	P.S. Electric & Gas Co.—Services
18.45	N.J. Bell Telephone Co.—Services
238.66	Public Service E. & G. Co.—Services
87.48	Edward Ruskin—Supplies
75.00	Pioneer Window Cleaning Co.—Services
1.30	Wilfred MacDonald—Supplies
81.30	Homelite—Supplies
31.45	Ruskin Hardware—Materials
432.20	Max Lumber—Supplies
531.00	Max Lumber—Supplies
48.00	Square Electric—Materials
27.75	J. Liberman Co.—Materials
59.40	Ruskin Hardware—Materials
631.00	Max Lumber—Materials
26.35	N.J. Bell Telephone—Services
32.50	Great Bear Spring Co.—Cooler rental
11.60	The National Cash Register Co.—Services
690.00	Scott Printing—Supplies
71.12	Jersey Blue Prints Co.—Supplies
23.09	Jersey Blue Print Co.—Supplies
	TOTAL NUMBER OF VOUCHERS 211
	TOTAL AMOUNT OF VOUCHERS 291,834.96

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C VOUCHERS 1967

46.24	National Cash Register Co.—Supplies
13.25	Dotto Reproductions—Supplies
28.80	I.B.M. Corp.—Supplies
65.00	Progress Printing—Supplies
11.40	Joseph Gromek Stationery—Supplies
90.00	Union Printing—Supplies
79.48	Charles Weinacht Stationery Co., Inc.—Supplies
49.10	Joseph Gromek Stationery—Supplies
23.25	Charles Weinacht Stationery Co., Inc.—Supplies
22.89	Gotham Card & Paper Co.—Supplies

146.00	Charles Weinacht Stationery Co., Inc.—Supplies
3.90	Gotham Card & Paper Co.—Supplies
48.10	Gotham Card & Paper Co.—Supplies
69.29	National Cash Register Co.—Service
71.52	Ace Office Supplies Co.—Ser. & Supplies
522.80	Zimmer-Shaffer Associates—Supplies
52.13	Dome Chemical Co. Inc.—Supplies
103.68	Ketchum Labs., Inc.—Supplies
11.70	Cambridge Instrument Co.—Service
401.28	Cutter Labs.—Supplies
419.00	Hewlett-Packard Co.—Supplies
332.50	Hospital Equipment Corp.—Supplies
65.23	Honiberg Drug & Surgical Supply Co.—Supplies
3,691.85	Baxter Labs.—Supplies
354.70	Mooney Surgical Co.—Supplies
39.12	Schering Corp.—Supplies
57.70	Dome Chemicals, Inc.—Supplies
52.80	Mooney Surgical Supply Co.—Supplies
321.30	Honiberg Drug & Surgical Supply Co.—Supplies
292.40	Honiberg Drug & Surgical Supply Co.—Supplies
404.50	Johnson & Johnson—Supplies
5.75	The Catholic Hospital Association—Service
369.56	Burroughs-Wellcome Co.—Supplies
289.06	Merck, Sharp & Dohme, Inc.—Supplies
167.79	New Jersey Wholesale Drug Co.—Supplies
1,284.45	Honiberg Drug & Surgical Supply Co.—Supplies
722.58	Honiberg Drug & Surgical Supply Co.—Supplies
44.93	Dome Chemicals, Inc.—Supplies
40.80	Crookes-Barnes Labs.—Supplies
70.97	Lederle Labs.—Supplies
228.00	Knickerbocker Blood Banks—Supplies
1,558.00	Eastern Blood Bank—Supplies
1,710.00	Community Blood Bank & Serum Service—Supplies
6.30	Hudson Camera Co.—Supplies
56.76	Hospital Equipment Corp.—Supplies
392.00	The MacBick Co.—Supplies
252.00	The MacBick Co.—Supplies
351.93	Winthrop Labs.—Supplies
21.05	Cambridge Instrument Co.—Service
45.00	Hospital Equipment Corp.—Service
25.20	Square Electric Co.—Supplies
387.00	Johnson & Johnson—Supplies
99.12	Greiner Scientific Co.—Supplies
464.00	Neisler Labs. Inc.—Supplies
1,051.13	Keleket, Div. of L.F.E.—Service
10.72	Technicon Instrument Co.—Supplies
286.50	Cosmevo Surgical & Orthop. Corp.—Supplies
410.00	Honiberg Drug & Surgical Supply Co.—Supplies
108.00	Honiberg Drug & Surgical Supply Co.—Supplies
277.10	Honiberg Drug & Surgical Supply Co.—Supplies
92.00	Pfizer Diagnostics—Supplies
530.00	Progress Printing Co.—Supplies
1,910.00	Union Printing Co.—Supplies
195.00	Fisher Scientific Co.—Supplies
108.82	Albimi Labs.—Supplies
413.73	Technicon Chemical Co.—Supplies

42,917.00	Terminal Cleaners Inc.—Service
42,917.00	Terminal Cleaners Inc.—Service
112.35	Great Bear Spring Co.—Supplies
60.00	Joseph Browne—Supplies
186.70	Joseph Browne—Supplies
299.54	County Wide Exterminating Co.—Supplies
73.50	Joseph Browne—Supplies
22.00	County Wide Exterminating Co.—Supplies
81.30	Madison Chemical Corporation—Supplies
108.00	Henry Goldman Paper Co.—Supplies
13.95	Duncan Hardware Co.—Supplies
7,523.88	McConnell Fuel Oil Co.—Supplies
2,142.00	Central Plumbing & Heating Co.—Supplies
550.00	Anco Refining Co.—Supplies
96.00	Granoff Glass Co.—Supplies
400.30	Square Electric Co.—Supplies
55.20	Arrow Supply Co.—Supplies
174.00	Hospital Equipment Co.—Supplies
53.85	The John N. Thorpe Co. Inc.—Supplies
217.11	Engineering & Refrigeration, Inc.—Service
1,900.00	R. S. M. General Contractors, Inc.—Service
1,535.00	R. S. M. General Contractors, Inc.—Service
66.64	Ditto Div. of Bell & Howell Co.—Supplies
37.50	Progress Printing Co.—Supplies
585.00	Progress Printing Co.—Supplies
70.50	Progress Printing Co.—Supplies
3,355.43	New Jersey Bell Telephone Co.—Service
125.18	Burroughs Corp.—Service
125.18	Burroughs Corp.—Service
8.00	American Broncho-Esophagological Assn.—Supplies
157.60	Simplex Time Recorder Co.—Supplies
323.50	Bristol Labs.—Supplies
935.39	General Dynamics Corp.—Supplies
306.45	Metrol Hospital Supply Co., Inc.—Supplies
535.00	Bristol Labs.—Supplies
324.00	Converters, Inc.—Supplies
32.25	Endo Labs.—Supplies
720.60	Bristol Labs.—Supplies
114.90	Surgical Instrument Service—Service
777.60	Parke-Davis Co.—Supplies
37.50	Cornell Surgical Co.—Supplies
24.30	Zimmer-Shaffer Associates—Supplies
902.70	Parke-Davis Co.—Supplies
184.08	The Kendall Co.—Supplies
817.00	Bristol Labs—Supplies
1,291.66	Wyeth Labs.—Supplies
85.50	Geigy Pharmaceuticals Co.—Supplies
63.36	Mead-Johnson Co.—Supplies
331.83	Zimmer-Shaffer Associates—Supplies
21.15	Reinhold-Schumann Co.—Supplies
19.00	Herbert's Drug & Surgical Sales Co.—Supplies
141.25	I.D.M. Co., Inc.—Supplies
172.92	Reinhold-Schumann Co.—Supplies
212.60	U. S. Vitamin Corp.—Supplies
19.50	Reinhold-Schumann Co.—Supplies
13.68	Mooney Surgical Supply Co.—Supplies

61.50	J. Linerman & Co.—Supplies
136.45	Cambridge Instrument Co., Inc.—Service
102.80	Schering Corp.—Supplies
43.20	Crookes-Barnes Labs.—Supplies
16.50	Mallinckrodt-Nuclear—Supplies
79.00	Westinghouse Electric Co. X-Ray Div.—Service
290.23	Profexray, Div. of Litton Industries—Service
25.00	Nuclear Diagnostic Labs, Inc.—Service
242.00	Fisher Scientific Co.—Supplies
76.80	Fisher Scientific Co.—Supplies
197.87	Grass Instrument Co.—Supplies
144.95	Surgical Instrument Service—Service
345.60	Reinhold-Schumann Co.—Supplies
100.00	Reinhold-Schumann Co.—Supplies
292.70	J. Liberman & Co.—Supplies
174.00	Kramer Chemical Co.—Supplies
117.42	Wellen Oil Co.—Supplies
54.63	Atlas Valve Co.—Supplies
210.00	Industrial Iron Works, Inc.—Service
1,390.00	Central Plumbing & Heating Co.—Service
1,754.00	Central Plumbing & Heating Co.—Service
478.00	Mr. George Allen—Service
13,197.45	Public Service Electric & Gas Co.—Service
42.00	Wilmot Castle Co.—Service
2,530.48	Westinghouse Electric Corp.—Service
58.45	National Chemsearch Corp.—Supplies
42.00	Wilmot Castle Co.—Service
1,965.42	Engineering & Refrigeration, Inc.—Service
312.44	Duncan Hardware Co.—Supplies
72.14	Castle Co.—Supplies
292.28	Wilmot Castle Co.—Supplies
34.50	A. G. L. Welding Supplies—Supplies
318.00	Max Blau & Sons—Supplies
286.00	Max Lumber & Millwork Co.—Supplies
268.20	Square Electric Co.—Supplies
40.80	Wallwork Brothers—Supplies
502.80	Square Electric Co.—Supplies
274.10	Square Electric Co.—Supplies
53.70	Square Electric Co.—Supplies
21.88	Munaco Packing Co.—Supplies
19.50	Majestic Tile & Marble Co.—Supplies
1,387.70	Badaracco Bros. & Co.—Service

NC VOUCHERS 1967

32.00	Mr. Leslie MacLeod—Expense
110.00	John J. Grogan, County Clerk—Service
6.00	Russell Sage Foundation—Supplies
158.81	Edward Morris, Custodian—Petty cash
15.00	American Public Health Association, Inc.—Expense
41.00	Theodore A. Austin, Executive Director—Expense
216.00	American Medical Association—Service
60.00	American Medical Association—Supplies
30.00	Dictaphone Corporation—Supplies
1,200.00	The New York Medical College—Service
14.71	Medical Center Bookstore Univ. of Colorado—Supplies
231.00	Reference Laboratory—Service

310.90	Com. of Professional & Hosp. Activities—Supplies
261.40	Com. on Professional & Hosp. Activities—Supplies
250.00	Dr. Rafiy—Expense
436.00	Reference Laboratory—Service
15.00	South Bend Medical Foundation, Inc.—Service
280.00	Com. on Professional & Hosp. Activities—Supplies
44.04	Edward Morris, Custodian—Petty cash

NC VOUCHERS 1966

8,686.65	Puder & Puder—Service
326.70	Gardray Film Badge Service—Service
146.11	Technicon Instruments Corp.—Service
TOTAL AMOUNT \$177,177.40	

"N.C." VOUCHERS

\$	13.90	Y. Hansel Fan—Expenses
	16.00	Jersey Pictures, Inc.—Prints
	60.00	American Soc. of Planning Officials—Advertisement
	14.45	Jersey Blue Print Co.—Supplies
	27.80	Stephen B. Needham, Jr.—Expenses
	30.00	Roberts, Walsh Co.—Transcript
	273.75	Roberts Walsh Co.—Transcript
	50.00	Urban America—Registration for 2 seminars
	294.55	Allan L. Canter—Expenses
	6.00	University of Illinois—Subscription
	15.00	National Housing Conference—Membership
	6.90	The Brookings Institute—Publication (1)
	30.00	Rutgers University—Tuition
	28.00	The Wall St. Journal—Subscription
	10.55	Editor & Publisher—International Yearbook
	40.60	J. J. Scanlon—Newspapers
	17.20	J. J. Scanlon—Newspapers
	46.69	J. J. Scanlon—Newspapers
	20.24	J. J. Scanlon—Newspapers
	19.20	Hudson Typewriter Exchange—Maintenance
	38.40	Hudson Typewriter Exchange—Maintenance & serv.
	47.87	Ace Office Supplies—Supplies
	687.50	Howard B. Cubberly—Services
	475.00	Walter J. McDermott—Convention expenses
	300.00	Clarence Fraser—Convention expenses
	8.40	Eugene Duffy—Expenses
	30.00	Gann Law Books—Cumulative supplement
	28.00	Le Roux Typewriter Service—Services
	59.50	Le Roux Typewriter Service—Services
	8.75	Chas. Weinacht's Inc.—Supplies
	1,000.00	Postmaster Wm. V. Hefferan—Stamp Meter Machine
	23.00	National Business Furniture Co.—Ribbons
	62,000.00	Conduct & Administration Grant—Non-Federal Contribution
	360.00	Nowy Swiat Publishing Co.—Advertisement
	200.00	St. Francis Hospital Building Fund—Advertisement
	403.20	The Jersey Journal—Advertisement
	332.80	The Hudson Dispatch—Advertisement
	89.18	The Hudson Dispatch—Advertisement
	100.00	Glos Narodu—Advertisement

10.00	Appalachian Highlands Association, Inc.—Membership for Planning Div.
50.00	Dickinson-St. Peter's Football Programs—Advertisement
200.00	Christ Hospital Expansion Fund—Advertisement
71.50	Hudson Dispatch—Advertisement
50.00	Lassie League Softball Journal—Advertisement
41,370.00	J. C. Redevelopment Agency—Community renewal share
223.95	Bruno Valeo, Inc.—Dinner Conference of Community Leaders.

\$ 109,187.88** TOTAL OF "N.C." VOUCHERS, 1967

OFFICE OF MAYOR & AGENCIES

"C" Vouchers 1967

\$	199.95	Hudson Camera Corp.—One battery recorder
	47.65	Chas. Weinacht's Stationers—Supplies
	10.16	Chas. Weinacht's Stationers—Supplies
	34.30	Chas. Weinacht's Stationers—Supplies
	83.12	Chas. Weinacht's Stationers—Supplies
	45.05	Chas. Weinacht's Stationers—Supplies
	287.60	N. J. Bell Telephone Co.—Supplies
	46.20	N. J. Bell Telephone Co.—Services
	37.90	N. J. Bell Telephone Co.—Services
	36.15	N. J. Bell Telephone Co.—Services
	15.75	N. J. Bell Telephone Co.—Services
	236.00	National Business Furniture—Services
	625.00	Gabco Air Conditioners—Air conditioner

"C" VOUCHERS 1967 TOTAL \$1,704.83*

"C" VOUCHER 1966

\$	45.00	Ace Office Supplies—Machine maintenance—1966
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"C" VOUCHERS 1966 TOTAL \$45.00*

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTIONS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1967 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

Account No.	From	Amount	Account No.	To	Amount
28		\$15,000.00	27		\$15,000.00
25		6,500.00	42		6,500.00
93		2,000.00	42		2,000.00

From		To	
Account No.	Amount	Account No.	Amount
111	100.00	80	100.00
92	3,000.00	81	3,000.00
100	2,000.00	81	2,000.00
130	3,000.00	90	3,000.00
17	5,000.00	101	5,000.00
17	15,000.00	112	15,000.00
111	10,000.00	120	10,000.00
52	25,000.00	132	25,000.00
174	375.00	170	375.00
183	320.00	182	320.00
183	4,500.00	188	4,500.00
714	10,000.00	209	10,000.00
350	13,300.00	223	13,300.00
270	1,000.00	253	1,000.00
270	400.00	259	400.00
270	7,000.00	274	7,000.00
3	6,900.00	281	6,900.00
270	2,100.00	285	2,100.00
291	5,000.00	299	5,000.00
355	3,000.00	314	3,000.00
355	80.00	320	80.00
365	7,800.00	322	7,800.00
355	1,200.00	360	1,200.00
355	900.00	361	900.00
365	500.00	367	500.00
381	250.00	383	250.00
386	160.00	385	160.00
389	1,832.00	397	1,832.00
411	10,000.00	427A	10,000.00
493	32,000.00	427A	32,000.00
453	50,000.00	446	50,000.00
476	65,000.00	446	65,000.00
466	15,000.00	467	15,000.00
474	250.00	470	250.00
442	14,000.00	483	14,000.00
442	7,000.00	484	7,000.00
442	7,500.00	496	7,500.00
537	200.00	508	200.00
537	5,000.00	538	5,000.00
571	5,000.00	545	5,000.00
571	15,000.00	567	15,000.00
571	10,000.00	568	10,000.00
537	50,000.00	576	50,000.00
611	600.00	601	600.00
611	2,600.00	615	2,600.00
611	4,000.00	634	4,000.00
611	4,000.00	635	4,000.00
611	10,000.00	638	10,000.00
611	5,000.00	650	5,000.00
611	8,000.00	655	8,000.00
711	25,100.00	712	25,100.00
711	25,800.00	713	25,800.00
711	500.00	750	500.00

Account No.	From	Amount	Account No.	To	Amount
711		5,500.00	754		5,500.00
711		40,800.00	759		40,800.00
714		3,500.00	940		3,500.00

WATER UTILITY

603	3,500.00	Overtime	3,500.00
603	7,000.00	408	7,000.00
603	2,500.00	604	2,500.00
660	15,000.00	674	15,000.00
673	25,000.00	674	25,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President, a question was raised in caucus last night on a \$97,000 item. This \$97,000 was approved in this year's budget and last year's and the money was allocated for Deputy Chiefs. Now, the Deputy Chiefs weren't made and we are now taking \$97,000 from the Police Fund or whatever the particular item is—I don't know the line item and it is unimportant—and transferring it over to another account.

After discussing the issue last night in caucus, it was discovered that this \$97,000 has already been spent. Now, I would like to know if the particular Director or Department Head has spent this money—I would like to know who gave him the authority to spend it because, as I understand it, if this is allocated in the budget and the budget is adopted, it is to be used solely for that one particular purpose and that is for the Deputy Chiefs. If there is going to be a change, it must come before the Council first and the Council must approve it.

PRESIDENT FLAHERTY: Is there any other discussion?

COUNCILMAN MARESCA: I would like an answer to that. I asked a question.

COUNCILMAN KELAHER: My feeling toward that is that these men have been used. We haven't had a Deputy Chief since January 1966. We put through in this budget for 1967 this item and we included nine Deputy Chiefs for \$97,000. Again, in '66 there were no Deputy Chiefs made. In '67 again there are no Deputy Chiefs made. There were approximately six men on that list to be made Deputy Chiefs. Acting Chief Steve Nestor is one, which would cut it to five. Director Suminski was No. 2, which would cut it to four. It would cost Jersey City approximately \$1000 if the Chiefs were named this month for the year 1967 and that would be quite a differential between the \$97,000 allocation and a \$1000 actual cost.

I feel that within the very near future, the Council here present owes it to the men in blue who gave them all. They are old timers and they deserve the promotion. Thank you.

COUNCILMAN MARESCA: Mr. President, the all important thing is this: This Council voted in the last budget hearing \$97,000 and that \$97,000

was solely for one particularly item. Now, I understand we are not going through a transfer of funds now. We are merely covering up for what has been spent. That is this \$97,000 Councilman Kelaher is making an appeal for Deputy Chiefs. The appeal is wasted because this money is already gone, as I understand it. If it is gone, I think it is about time to find out where. I have sat up here time and time again and said to this Council: "When are you going to stop allowing these directors and department heads to move without your approval?" We are responsible to the people of Jersey City. We are the elected officials. It is time that we wake up and do the job we were voted to do.

Here is money that was taken from the department without authority from this Council. I don't know if it is so or not.

PRESIDENT FLAHERTY: Is there any other further discussion?

COUNCILMAN MARESCA: This is not a discussion. I want an answer. Who gave the authority?

PRESIDENT FLAHERTY: I was at the caucus yesterday also and I heard Mr. George Norton's answer. He is the Budget Director of the City. If I remember correctly, his answer was that we appropriated the sum of money for Deputy Chiefs in the budget. The department saw fit not to create any Deputy Chiefs at all, but the men they were thinking would be Deputy Chiefs, the inspectors, the money was used basically for their salaries to pay them as inspectors and also to pay the promotions we made from captains to inspectors and also the lieutenants that went to captain—to pay the differential in their salaries.

COUNCILMAN MARESCA: And also money used for other expenses. The question is: Who gave the authority to George Norton or whoever is responsible? Who gave them the authority? That is the question I am asking.

I have no intention of voting for these transfers.

Now, I see another item here. I am not going to vote for budget transfers when I don't know what they are doing with the money. There is an item in here for \$150,000 for automotive equipment. Now, we over exceeded the \$150,000 and we are transferring from one account into another account. We are transferring some \$65,000 into the account again to make up for the deficit. Now, we have been getting all new equipment. We were told when we voted for this new equipment that this was going to cut down on auto repairs. Instead we are spiraling each year. I have no intention of voting for this budgetary transfer until I know every item and where every dime has gone. I have nothing further to say.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: I would like to ask the Corporation Counsel a question, please.

Could there be a way that we could have some type of an order in the City Clerk's Office for the City Councilmen to check and go over everything before any of these transfers of moneys?

MR. TUMULTY: Mr. President, I believe that the procedure could be worked out. I believe in Newark, if I am not mistaken, in the Clerk's Office there, they have accountants and experts of their own which report solely to the Council through the Clerk.

I believe that 4:1-71 of our Statutes enables the Clerk just as it enables the Corporation Counsel subject to budgetary appropriations, of course, to make such appointments. Now, in other words, if you wanted to check up on this, you could have someone who is a regular Municipal Accountant employed by the Clerk who would review the transfers and perhaps you could legislate that no transfer be made until the Council's auditor has approved it. If so, one could do that. I think you will find that in Newark they have a much larger staff in the Clerk's Office than we do. They have a couple of analysts too that analyze it.

PRESIDENT FLAHERTY: I have been down to Newark a number of times and they have a regular statistician there.

MR. TUMULTY: So that if you are preparing a budget and you provide the Clerk with the wherewithal, I am sure that he will be very happy, Councilman, to accommodate you; not that they are not doing a very excellent job but there is just so much human beings can do. In the event you are concerned over transfers, and I can see that you are concerned, you should have a watchdog of your own because the Budget Director is part of the Executive Department and his duties are probably there.

COUNCILMAN McGOVERN: This will be a resolution, is that correct?

MR. TUMULTY: It could be a resolution or an ordinance. If it would create the job, it should be done by ordinance, I believe, although it may be able to be done without an ordinance under that statute. However, to be safe, I would prepare an ordinance and define the duties. Then, you would have to put the money into the budget for this position.

COUNCILMAN MARESCA: I don't believe that this would be necessary if the Department Heads and the Directors were made aware of their responsibility to the Council. This should be an automatic procedure.

MR. TUMULTY: Councilman, as you know, Municipal finances are rather intricate and complicated. You have your various accounts and you have a Budget Director who is in a much better position to know what is in the account. For example, he follows your account and if he sees that you have extra money that you haven't used, properly so, he uses his judgment to move it. Don't forget, we have the habits of the old Commission form of government here. We still haven't gotten over the habits of the old Commission form of government here. Of course, you could instruct your auditor to do this. You could give him further duties.

Now, it is true that certainly a Director could go down and say, "I don't want that money transferred out of my account." It is true that a Director could do that.

COUNCILMAN MARESCA: That is providing he is on the job.

MR. TUMULTY: Of course, there are other problems, as you know.

COUNCILMAN MARESCA: We could solve that easily by asking the Directors to stay on their jobs. They drift around the country.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for contributions to the Municipal Employees Pension

Fund, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:5-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$1,093,016.83 and three percent of the total operating budget for the year 1967 is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Contributions to Municipal Employees Pension Fund" be and the same is hereby created in the total amount of \$40,000.00.

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

CITY OF JERSEY CITY

STATEMENT RE:

On October 13, 1967, the Governor signed into law an amendment to Chap. 275 P.L. 1964, increasing the benefits to be paid to widows of deceased members of the Municipal Employees Pension Fund. It is estimated that the increased cost for the current year will be \$40,000.00.

NEED:

At a caucus of the Municipal Council held on November 6, 1967, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for the demolition of hazardous buildings, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and safety and no adequate provision was made in the 1967 budget for

the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$1,053,016.83 and three percent of the total operating budget for the year 1967 is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Demolition of Condemned Buildings and Structures" be and the same is hereby created in the total amount of \$60,000.00;

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE:

Additional funds required for the demolition of buildings located at 96 Pine Street, which buildings have been condemned by the Division of Permits and Inspection Services and the Fire Department as being in an extremely dangerous condition.

NEED:

At a caucus of the Municipal Council held on November 6, 1967, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

Resolved that the City of Jersey City Be and is hereby authorized to enter into an AGREEMENT with SAMUEL AMATO, 11 Cisco Road, Township of Denville, New Jersey, operating the "WASH "N" SHOP LAUNDERETTE" at 13 First Avenue, in the Township of Denville, County of Morris, in the State of New Jersey, for the acceptance of waste water and sanitary sewage only into its trunk sewer leading to its disposal plant at Boonton, Morris County, New Jersey.

Now, Therefore, be it resolved by the Municipal Council of the City of Jersey City that the Director of Public Works is hereby authorized to

execute Agreement on behalf of the City of Jersey City with the said Samuel Amato, in accordance with terms and conditions of Agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the CITY OF HOBOKEN, a Municipal Corporation of the State of New Jersey, having its principal office in the City Hall, City of Hoboken is desirous of purchasing water from the CITY OF JERSEY CITY; AND

WHEREAS, the CITY OF JERSEY CITY controls a surplus water supply not needed for the CITY OF JERSEY CITY, and the CITY OF JERSEY CITY is desirous of selling such surplus water to the CITY OF HOBOKEN; AND

NOW, THEREFORE, BE IT RESOLVED, that the MAYOR and the DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS be and is hereby authorized to execute the contract attached hereto for the sale of water as aforesaid to the CITY OF HOBOKEN, under the terms and conditions as set forth in said Contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved for adoption of, the following resolution:

WHEREAS, The Township of LYNDHURST, a Municipal Corporation of the State of New Jersey, having its principal office in the Town Hall, Township of Lyndhurst, is desirous of purchasing water from the CITY OF JERSEY CITY; AND

WHEREAS, THE CITY OF JERSEY CITY controls a surplus water supply not needed for the CITY OF JERSEY CITY and the CITY OF JERSEY CITY, is desirous of selling such surplus water to the TOWNSHIP OF LYNDHURST.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of JERSEY CITY, that the MAYOR, the BUSINESS ADMINISTRATOR be and is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR - January 2, 1968 to January 1, 1969 to the TOWNSHIP OF LYNDHURST under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has been and is engaged in an extensive development of a reservoir system and allied and related facilities in Morris County as part of the Water Development Program of the City of Jersey City; and

WHEREAS GERARD ENGINEERING INC. is the consulting engineer for the aforesaid Water Development Program; and

WHEREAS it has been stipulated between the City of Jersey City and the Department of Health of the State of New Jersey that the City of Jersey City will, in accordance with provisions of the Amended Order of the State Department of Health of the State of New Jersey dated March 29, 1967, improve, add to, or alter the said Water Treatment Plant located on the Rockaway River Watershed prior to January 1, 1972; and the same will be constructed and placed in operation by said date; which Amended Order further provides that the City of Jersey City shall undertake forthwith engineering studies and investigation prior to February 1, 1968; and further, that plans, specifications and other engineering data shall be prepared and submitted prior to January 1, 1970, whereby the water provided by the city shall be cared for and purified in a manner approved by the State Department of Health; and

WHEREAS it is deemed necessary and in the best interests of the city that the aforesaid engineering studies, investigations, plans and specifications be undertaken in order to comply with the aforesaid time schedule; and

WHEREAS the City of Jersey City owns, operates and maintains a Sewage Treatment System and Plant in Morris County at Boonton to protect its potable water supply from pollution; and

WHEREAS on April 27, 1967, the State Department of Health of the State of New Jersey, after a public hearing held on May 19, 1966, promulgated an order requiring the City of Jersey City, prior to October 30, 1970, to alter, add to or improve the sewage treatment plant operated by the City of Jersey City, and to abate pollution of the waters of this state within the time above mentioned and to execute the work performance schedule as set forth specifically in the aforesaid order, particularly completion of an engineering report and review and approval by the State Department of Health on or before April 30, 1968, and completion of construction on or before October 30, 1970; and

WHEREAS it is deemed in the best interest of the City of Jersey City and its water supply system and Water Development Program that said existing sewage treatment system and plant be improved, altered or added to in a manner approved by the State Department of Health, in order to accommodate and adequately treat the sewage presently and in the future flowing into said sewage system and plant, in compliance with the aforesaid order of the State Department of Health of the State of New Jersey dated April 27, 1967; and

WHEREAS it is deemed necessary and in the best interests of the city that the aforesaid improvements, alterations or additions, and plans and specifications therefor, shall be undertaken in conjunction with the aforesaid Water Development Program; and

WHEREAS two 72-inch diameter steel transmission mains were con-

structed from Boonton to Jersey City (the first in 1903 and the other in 1917) to supply water to the city, and upon the advice of the city's water engineers the said mains have exceeded their normal life expectancy; and

WHEREAS it is deemed in the best interest of the City of Jersey City that an engineering study be made to investigate the city's transmission facilities from Boonton to Jersey City and to provide supplementary transmission facilities in case of failure and that plans and specifications be prepared in connection with the aforesaid transmission lines and supplementary transmission facilities;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that GERARD ENGINEERING INC. be and hereby is retained by the City of Jersey City as its engineering consultant, (a) for the preparation of engineering studies, investigations, plans and specifications, construction inspection, and such other special and additional engineering services as may be necessary in order that the water supplied by the City of Jersey City shall be cared for and purified in a manner approved by the Department of Health of the State of New Jersey prior to its distribution for public, potable and culinary purposes, in accordance with the amended order of the State Department of Health of the State of New Jersey dated March 29, 1967; (b) for such engineering studies, investigations, plans and specifications, construction inspection and other special engineering services for the alteration, improvement, or addition to the existing Sewage Treatment Plant at Boonton, in accordance with the order of the State Department of Health of the State of New Jersey dated April 27, 1967, and (c) for the necessary work in connection with the water transmission facilities from Boonton to Jersey City to the extent necessary to provide a safe and adequate water supply for the City of Jersey City; and

BE IT FURTHER RESOLVED that the Mayor, as Chief Executive Officer of the City of Jersey City, be and he hereby is authorized to execute a contract with Gerard Engineering Inc. for the aforesaid services, subject to the approval as to content by the Director, Division of Engineering, and/or the Chief Engineer, Division of Water, Department of Public Works, of the City of Jersey City, and as to form by the Corporation Counsel, and that payment for the engineering feasibility studies shall be provided for in the 1968 water operating budget and that funds for plans and specifications, construction, inspection and other engineering services for construction and renovation based on the feasibility studies shall be provided for in capital ordinances to be adopted by the Municipal Council as the result of such studies. The City's obligation on the aforesaid feasibility study shall be effective upon the adoption of the 1968 Temporary Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids

for the demolition of the following structure: 134 ESSEX STREET, JERSEY CITY, N. J., pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received THREE (3) bids, one being from JOHN PERETTI, 42 CORBIN AVENUE, JERSEY CITY, NEW JERSEY in the amount of THREE THOUSAND EIGHT HUNDRED SEVENTY FIVE DOLLARS, (\$3,875.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of JOHN PERETTI be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said JOHN PERETTI, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering approximately SIX HUNDRED FIFTY THOUSAND POUNDS OF LIQUID CHLORINE to the Department of Public Works, Division of Water, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Hollender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, did on July 5, 1966, grant municipal consent to the Public Service Coordinated Transport, to change the route for a portion of service of the autobuses, which are in lieu of all service vehicles, on the Greenville Bus Route #13-14; and

WHEREAS, the Public Service Coordinated Transport, Traffic Department, due to an error on its part in the route description, has requested

that an amended resolution be submitted, containing the revised route description;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the municipal consent granted to the Public Service Coordinated Transport on July 5, 1966, is hereby rescinded and the new amended resolution submitted herewith for consideration.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO, offered and moved adoption of the following Resolution:

WHEREAS, Public Service Co-ordinated Transport has made application for municipal consent to change the route for a portion of service of the autobuses, which are in lieu of all service vehicles, on the Greenville Bus Route, #13-14 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Co-ordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Co-ordinated Transport to change the route for a portion of service of the autobuses, which are in lieu of all service vehicles, on the Greenville Bus Route #13-14 and to operate the same hereafter within the City of Jersey City, as follows:

REGULAR SERVICE:

Entering Jersey City from Bayonne on Avenue "C" and thence via Avenue "C", Merritt Street, Old Bergen Road, Neptune Avenue, Ocean Avenue, Grand Street, Jersey Avenue, Newark Avenue, Henderson Street, Montgomery Street, Warren Street, York Street and Hudson Street to Montgomery Street at Exchange Place.

Returning via Montgomery Street, Henderson Street, Newark Avenue, Jersey Avenue, Grand Street, Ocean Avenue, Neptune Avenue, Old Bergen Road, Merritt Street and Avenue "C" to the Bayonne-Jersey City Municipal Line.

YORK STREET SERVICE:

Leaving the regular service at Jersey Avenue and York Street and thence via York Street to the regular service at Warren Street.

Leaving the returning route of the regular service at Montgomery Street and Washington Street and thence via Washington Street and Grand Street to the returning route of the regular service at Jersey Avenue.

NEW JERSEY TURNPIKE SERVICE:

Entering Jersey City from Bayonne on East 53rd Street at Avenue "E" and thence via Avenue "E", New Jersey Turnpike Interchange 14A,

New Jersey Turnpike Extension, Grand Street Interchange, Center Street and Montgomery Street to the present route at Jersey Avenue. Returning via Montgomery Street, Merseles Street, Grand Street Interchange, New Jersey Turnpike Extension, New Jersey Turnpike Interchange 14A, Avenue "E" and East 53rd Street to Bayonne-Jersey City Municipal Line.

Service via the New Jersey Turnpike extension will give a direct routing to downtown Jersey City and should reduce traffic congestion on the City's streets.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS a proposed agreement, as attached between PUBLIC SERVICE ELECTRIC AND GAS COMPANY and the CITY OF JERSEY CITY, regarding the right, privilege and authority to construct, install, operate, maintain, reconstruct and replace its utility facilities to provide electric service to a new skating rink being constructed in said city has been submitted to the Mayor and Council and considered and approved;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proper officers of the city be and they are hereby authorized to execute and deliver said agreement to Public Service Electric and Gas Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Hollender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT, made this 26th day of September, nineteen hundred and sixty-seven (1967), between the CITY OF JERSEY CITY, in the County of Hudson, State of New Jersey, a municipal corporation of said state hereinafter called "City", and PUBLIC SERVICE ELECTRIC AND GAS COMPANY, a corporation having its office at 80 Park Place, Newark, New Jersey, hereinafter called "Electric",

WITNESSETH:

WHEREAS, Electric is desirous of erecting, constructing, installing and operating electric facilities on property of City situate in the City of Jersey City, Hudson County, New Jersey, as shown on drawing number DH-12-1176, hereto attached and hereby made a part hereof, for the purpose of supplying electric service thereto and for the conduct of its business:

NOW, THEREFORE, City and Electric, in consideration of the premises, the covenants and conditions hereinafter contained, and the mutual benefits to be derived herefrom, by these presents do covenant and agree as follows:

FIRST: City grants to Electric the right, privilege, and authority to

construct, install, operate, maintain, reconstruct, and replace its utility facilities, hereinafter called "facilities", approximately as and in the location shown on said drawing number DH-12-1176 hereto attached as aforesaid.

SECOND: City grants to Electric the right of access to said property at any time without prior notice to inspect, repair, or replace any or all of its said facilities. City agrees to provide and maintain such access routes to said facilities as in the judgment of Electric are necessary for their safe operation, maintenance, and replacement.

THIRD: Electric agrees that when it opens or disturbs the surface of said property for the purpose of construction, reconstruction, maintenance, or repair of any of its said facilities for its purposes it will, at its own expense, restore the surface of said property to substantially the same condition in which it was immediately prior thereto.

FOURTH: City agrees that any buildings or structures hereafter constructed by City shall not be constructed directly over said facilities and shall provide from such facilities not less than the minimum clearances prescribed by the current editions of the National Electrical Safety Code and the National Electrical Code. City further agrees that no attachments other than those of Electric shall be made to any of said facilities without its prior written permission, and that no material or equipment shall be stored in such proximity to said facilities as to endanger their operation or impede access thereto.

FIFTH: Electric may, at the request and sole cost and expense of City, relocate any or all of its facilities to another location or locations as shall be mutually satisfactory to the parties hereto, Electric to have the same rights and privileges in the new location as in the former location or locations.

IN WITNESS WHEREOF, Electric has caused these presents to be signed and its corporate seal to be hereto affixed, and City has caused these presents to be signed by its Mayor and City Clerk, and its corporate seal to be hereto affixed, all as of the day and year first above written.

PUBLIC SERVICE ELECTRIC AND GAS COMPANY

/s/ By (J. F. Betz)

Assistant General

Superintendent of Distribution

Electric Department

(Seal)

Attest:

/s/

Asst. Secretary

V. J. MULLER

(Seal)

By

CITY OF JERSEY CITY

Mayor

Attest:

City Clerk

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Theresa Allen—Addressing Clk.—Finance Dept. 6/5/67-10/5/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another month (1). Reason:—Illness.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Sidney L. Willis—Planning Dept.—Dir. of Planning
9/12/66-9/12/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months.—Reason:—To continue in his position with the City Redevelopment Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Thomas J. Donovan—Sanitary Inspector—Health & Welfare
4/25/67-10/25/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.—Reason:—To continue in his position with Hudson County.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Eleanor Fletcher—Bookkeeping Machine Opr.—Finance
8/4/67-10/4/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED BY THE Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another month (1).—Reason:—Illness.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on October 2, 1967, \$50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$50,000.00 United States Treasury Bills, dated September 30, 1967, maturing on September 30, 1968, numbered as follows:

No. 937761 for \$50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on October 18, 1967, \$100,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$100,000.00 United States Treasury Bills, dated September 30, 1967, maturing on September 30, 1968, numbered as follows:

No. 7603869 for \$100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey to purchase on October 19, 1967, \$1,500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$1,500,000.00 United States Treasury Bills, dated July 20, 1967, maturing on January 18, 1968, numbered as follows:

No. 7638853/4 and 7638756/58 for \$100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, RICHARD DRISCOLL of 518 Central Avenue, Jersey City, New Jersey on April 7th, 1967 filed application for pension and retirement in accordance with the Non-contributory Pension Act adopted by

the City of Jersey City on August 7th, 1956, as amended on June 7th, 1966; and

WHEREAS, RICHARD DRISCOLL was employed as a laborer in the Building and Maintenance Department, in the Department of Mayor and Agencies, Medical Center, City of Jersey City, having commenced employment on June 1st, 1936 and has been employed continuously and in the aggregate for 29 years and has attained the age of 55 years, having been born on May 3rd, 1912; and

WHEREAS, RICHARD DRISCOLL is deemed to be permanently and totally disabled for his position, having been examined by Patrick J. McGovern, M. D., the physician appointed to make such examinations, and it appearing that in all probability it will continue permanently and does and will continue to prevent the employee from giving service to the City of Jersey City in the performance of his duties; and

WHEREAS, the Social Security Administration, United States Department of Health and Welfare has determined the amount of his social security award to be \$125.20 per month retroactive to May 1st, 1967;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of \$87.61 semi-monthly (\$175.22 monthly) for the months of February, March and April, 1967 or a total of \$525.66 and that commencing on May 1st, 1967 he shall be paid a pension in the amount of \$600.42 annually, payable semi-monthly at the rate of \$25.01 to be effective retroactive to May 1st, 1967. This annual pension payment of \$600.42 plus annual payment of Social Security Old Age Insurance benefit of \$1,502.40, makes an annual total of \$2,102.82 retirement allowance to the aforesaid employee from the aforesaid two sources.

A certified copy of this resolution is to be presented to James F. Ryan, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on September 24th, 1966, HUGH McGREEVEY of 159 Congress Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained injuries to his back, head, knee and neck when he was thrown from his motorcycle; and

WHEREAS, said HUGH McGREEVEY filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-58016; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 8th, 1967 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: HUGH McGREEVEY, for permanent disability, 9% of total (orthopedic and neurological in nature) or 49½ weeks at \$40.00 per week, totalling \$1,980.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
LESTER SIEGEL, M.D.	20.00
CHARLES L. MARABONDO, ESQ.	165.00
HUGH McGREEVEY, remainder of award after deducting above amounts assessed against petitioner	1,775.00
	\$1,980.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
LESTER SIEGEL, M.D.	20.00
CHARLES L. MARABONDO, ESQ.	165.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
M. W. BERGMAN, M.D.	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on September 2nd, 1966, FRANCIS J. LEE of 2133 Kennedy Boulevard, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department in the course of his employment sustained an injury to his right arm when the same was lacerated by falling glass from a broken skylight; and

WHEREAS, on January 30th, 1967, said FRANCIS J. LEE failed formal petition seeking compensation for permanent disability in the Division of Workmen's Compensation, C. P. No. F-62217; the City of Jersey City filed answer thereto; and

WHEREAS, on January 30th, 1967, said FRANCIS J. LEE filed this life and left him surviving his widow, ANNA LEE; and

WHEREAS, this matter came on for hearing before Judge Hyman Barowitz on September 8th, 1967 and the claim petition thereafter having been amended to read ANNA LEE, Widow and Dependent of FRANCIS J. LEE, Deceased, and resulted in a judgment in favor of the petitioner and against the City;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANNA LEE, Widow and Dependent of FRANCIS J. LEE, Deceased, for permanent disability, 4% of right

arm (orthopedic in nature) or 12 weeks at \$40.00 per week, totalling \$480.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
SAUL MENDELSON, ESQ., Counsel Fee	40.00
ANNA LEE, Widow remainder of award after deducting above amounts assessed against petitioner	422.50
	\$ 480.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
SAUL MENDELSON, ESQ., Counsel Fee	40.00
NORTH JERSEY REPORTING SERVICE	15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on March 22nd, 1967, RAYMOND PAYTON of 104 Randolph Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained injuries to his left ankle when he slipped on the steps of the Medical Center; and

WHEREAS, RAYMOND PAYTON filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Referee Dora P. Rothschild on September 8th, 1967 and resulted in an award in favor of RAYMOND PAYTON and against the City of of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: RAYMOND PAYTON for permanent disability, 6% of left foot or 12 weeks at \$40.00 per week, totalling \$480.00, payable as follows:

SCIPIO L. AFRICANO, ESQ.	\$ 48.00
JOSEPH A. VISCONTI, M.D.	15.00
RAYMOND PAYTON, remainder of award after deducting above amounts assessed against claimant	417.00
	\$ 480.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on December 16th, 1965, JOYCE HOLLOWAY of 36 De Witt Road, Elizabeth, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained injuries to her head and neck when the ambulance she was riding in was in collision with another motor vehicle; and

WHEREAS, said JOYCE HOLLOWAY filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-59301; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 8th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOYCE HOLLOWAY for permanent disability, 3½% of total (orthopedic and neurological in nature) or 19¼ weeks at \$40.00 per week, totalling \$770.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 15.00
LESTER SIEGEL, M.D.	15.00
SCIPIO L. AFRICANO, ESQ., Counsel Fee	62.50
JOYCE HOLLOWAY, remainder of award after deducting above amounts assessed against petitioner	677.50
	\$ 770.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 15.00
LESTER SIEGEL, M.D.	15.00
SCIPIO L. AFRICANO, ESQ., Counsel Fee	62.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	\$ 25.00
M. W. BERGMAN, M.D.	85.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of the following resolution:

WHEREAS, on October 18th, 1966, ROBERT BELL of 80 Jackson Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his left hand, head and other parts of his body when he fell from his horse; and

WHEREAS, said ROBERT BELL filed formal petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-41677; the City of Jersey City filed answer thereto and after due notice the matter was tried on September 8th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROBERT BELL for permanent disability, for injuries to his left hand, head and other parts of his body (orthopedic and neurological in nature) or 24 8/10 weeks at \$40.00 per week, totalling \$992.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
LESTER SIEGEL, M.D.	17.50
PEARLMAN & KRUMHOLZ, ESQS., Counsel Fee	87.50
ROBERT BELL remainder of award after deducting above amounts assessed against petitioner	869.50
	\$ 992.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
LESTER SIEGEL, M.D.	17.50
PEARLMAN & KRUMHOLZ, ESQS., Counsel Fee	87.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
M. W. BERGMAN, M.D.	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on October 4th, 1966, ROBERT JOHN BUDRICK of 150 Kenmore Road, Boonton, New Jersey, then employed by the City of Jersey City as Principal Sanitary Engineer in the Department of Public Works, Water Division, in and during the course of his employment sustained a coronary occlusion while testifying in a court proceeding for and on behalf of the City of Jersey City, which resulted in his death on said date; and

WHEREAS, a dependency claim petition for compensation was filed with the Division of Workmen's Compensation, C. P. No. F-53844 by his widow, Ada Budrick; the City of Jersey City having filed its answer thereto; and thereafter, to wit: July 18th, 1967 this matter was heard before Hon. Ira B. Dworkin, Referee at Morristown, New Jersey and resulted in a judgment in favor of the petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ADA BUDRICK, Widow for dependency benefits from October 5th, 1966 for 350 weeks at \$40.00 per week, totalling \$14,000.00, payable as follows:

GOODMAN & ROTHENBERG, ESQS., Counsel fee	\$ 300.00
ADA BUDRICK for 29 weeks from October 5th, 1966	

to April 26th, 1967 at \$40.00 per week, \$1,160.00, less above amount assessed against petitioner	860.00
ADA BUDRICK, Widow, remainder of said award, 321 weeks at \$40.00 per week or \$12,840.00 to be paid to Ada Budrick, Widow every four (4) weeks	12,840.00
	\$14,000.00

The following assessed against respondent:

ADA BUDRICK, Widow, reimbursement for funeral expenses	\$ 400.00
GOODMAN & ROTHENBERG, ESQS.	600.00
WILLIAM C. O'BRIEN & ASSOCIATES, Stenographic Fee	20.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on September 16th, 1966 GEORGE HARTUNG of 149 Webster Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his right eye when a piece of concrete struck him in the eye; and

WHEREAS, GEORGE HARTUNG filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice hearing was held on September 8th, 1967 and resulted in an award in favor of GEORGE HARTUNG and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: GEORGE HARTUNG for permanent disability, 2% of total or 11 weeks at \$40.00 per week, totalling \$440.00, payable as follows:	
NATHAN PEARLMAN, ESQ., Counsel Fee	\$ 44.00
GEORGE HARTUNG, remainder of award after deduct- ing above amount assessed against claimant	396.00
	\$ 440.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on August 1st, 1966, JOHN MASTROPIETRO of 34

Danforth Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his left hand involving severe lacerations and amputation of the left index finger when the bench saw he was using slipped; and

WHEREAS, said JOHN MASTROPIETRO filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-54892; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 8th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN MASTROPIETRO for permanent disability, 100%	
left first finger, 50 weeks at \$40.00 per week	\$2,000.00
35% left second finger, 14 weeks at \$40.00	
per week	560.00
20% left third finger, 6 weeks at \$40.00 per	
week	240.00
	\$2,800.00

payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
HOBERMAN & HOBERMAN, ESQS.	215.00
JOHN MASTROPIETRO, 65 weeks from August 2nd, 1966 to October 30th, 1967 at \$40.00 per week, \$2,600.00, less above amounts assessed against petitioner	2,365.00
JOHN MASTROPIETRO, remainder of said award, 5 weeks at \$40.00 per week, \$200.00 to be paid to JOHN MASTROPIETRO, every four weeks at the rate of \$40.00 per week	200.00
	\$2,800.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 20.00
HOBERMAN & HOBERMAN, ESQS.	215.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on January 20th, 1966, LOZEL HUGLEY, of 351 Forrest Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained an injury to his lower back when he lifted a garbage container; and

WHEREAS, said LOZEL HUGLEY filed formal petition for compensation, in the Division of Workmen's Compensation, C. P. No. F-55473; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 8th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: LOZEL HUGLEY for permanent disability, 3% of total for injuries to his lower back or 16½ weeks at \$40.00 per week, totalling \$627.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
LOUIS CHODASH, ESQ., Counsel Fee	50.00
LOZEL HUGLEY, remainder of award after deducting above amounts assessed against petitioner	559.50
	\$ 627.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 17.50
LOUIS CHODASH, ESQ., Counsel Fee	50.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S.A. 40:55-1.24 makes provision for any person interested in any land which forms part of a subdivision, to apply for a certificate certifying whether or not such subdivision has been approved by the Planning Board or the Municipal Council upon the payment of a reasonable fee therefor;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, as follows:

1. That the Supervisor of Assessments be and is hereby designated and authorized to issue Certificate of Approval of Subdivision of Land;
2. That the City Clerk be and he is hereby authorized to demand and receive for each such certificate a reasonable fee, not in excess of those provided in Sections 14 and 15 of Chapter 5 of Title 54 of the Revised Statutes, which fees shall be paid by him to the City;
3. That the City Clerk shall keep a duplicate copy of each certificate consecutively numbered, including a statement of the fees charged in a binder as a permanent record of his office.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption, of the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency has been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

Block	Lot	Location
666	113	394 St. Paul's Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopynski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below has been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account

Block	Lot	Location	Agent
1339	26a	96 Jackson Ave.	Shick Agency 400 Pacific Ave.
1339	26c	94 Jackson Ave.	Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopynski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that

the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
2036	36	80 Woodward St.	Shick Agency 400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of the, following resolution:

WHEREAS, the Real estate tax assessment on Block 2104, Plot C2 known as 42-56 Fairmount Avenue, Jersey City for the year 1964 was Land 19,800, Building 56,500 for a total of \$76,300.; and

WHEREAS, the taxpayer filed an appeal with the Hudson County Board of Taxation and said board, after trial reduced the assessment to Land 19,800, Building 41,500 for a total of \$61,300. and the City of Jersey City did not appeal this reduction to the Division of Tax Appeals; and

WHEREAS, the Assessor's Office in error continued the previous assessment of \$76,300. for the years 1965 and 1966 instead of the reduced amount of \$61,300.; and

WHEREAS, this action was contrary to the provisions of New Jersey State Statutes 54:3-26; and

WHEREAS, the 1965 taxes were cancelled for the difference of \$15,000. by Resolution of the Municipal Council on May 17, 1966; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution to cancel the difference of \$15,000. in assessments for the year 1966 to correct the error in assessment and also under the "Freeze Act" which holds a Judgment for two years if not appealed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the difference in assessment of \$15,000. for the year 1966 be cancelled as shown in the schedule below:

Block	Lot	Location	To Whom Assessed	Year	Val. Cancel.	Taxes Cancel.	Bill No.
2104 —	C2	McNeil	Cooperage	1966	15,000	1,767.90	86896
4256	Fairmount	42-56 Fairmount Avenue					
	Av.	Jersey City					

CREDIT 1966 REAL ESTATE TAXES \$1,767.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption, the following resolution:

WHEREAS, the Hudson County Board of Taxation allowed reductions on the following property for the year 1965; and

WHEREAS, the Supervisor of Assessments advised the City Collector that the reduction was inadvertently not allowed in the tax rolls for 1967; and

WHEREAS, the Supervisor of Assessments has asked the City Collector to prepare the necessary resolution to reduce said assessment; NOW, THEREFORE BE IT

RESOLVED, that the 1967 Assessment be reduced as shown in the following schedule:

Block	Lot	To Whom Assessed	Year	Bldg. Assmt. Reduced	Tax Reduced	Bill No.
1257A	K1					
254	Winfield Ave.	Raymond Platt et ux 254 Winfield Avenue	1967	200	\$26.25	15574
CREDIT 1967 REAL ESTATE TAX					\$26.25	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the first half personal taxes have been paid on the following in the amounts stated in the schedule; and

WHEREAS, the total taxes for the years as assessed under Chapter 51, P.L. 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment in each instance; and

WHEREAS, the owners have produced proof of such payments; NOW, THEREFORE, BE IT

RESOLVED, that refunds be drawn to the order of and for the amounts as shown in the following schedule:

Block	To Whom Assessed		Total	Red.	To be	Bill
Location	To Whom Check Mailed To:	Year	Tax	To	Refund.	No.
1905½	Frank's Beauty Shop	1967	16.08	1.13	14.95	55637
269	269 Monticello Avenue Jersey City, N. J.					
1987	Grand Tailor	1965	11.27	8.84	2.43	56262
284	284 Jackson Av. Jersey City, N. J.					
CHARGE 1965 PERSONAL TAX OVERPAYMENTS					\$ 2.43	
CHARGE 1967 PERSONAL TAXES					14.95	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1965 and 1967 real estate taxes as shown in the schedule below; and

WHEREAS, these taxpayers have produced sufficient proof of overpayments and have made applications for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block	Lot	Check to Order of:	Year	Taxes Paid	Int. Paid	Amt. Refund	Bill No.
1811	F37	Maxwell & Mary	1965	140.91	5.10	146.01	28398
	Bentley Av.	Tempkin					
		117 Bentley Av.,					
		Jersey City					
103	M	John & Frances	1967	5.11	—	5.11	372
275	Washing-	Callahan					
	ton St.	273½ Washington					
		Street,					
		Jersey City					
				<u>146.02</u>	<u>5.10</u>	<u>151.12</u>	

CHARGE 1965 REAL ESTATE TAX OVERPAYMENTS	\$140.91
CHARGE 1965 INTEREST ACCOUNT	5.10
CHARGE 1967 REAL ESTATE TAXES	5.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the years 1963 to 1966 inclusive on the original assessments made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and copies of the Judgment of the State Division of Tax Appeals and has requested a refund of taxes, NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot		Year	Amt. Val. Re- duced	Tax Amt. Re- funded	Bill No.
	Location	Check to Order of				
762	16B to 18	Amber Corp.	1963	14,000.	\$1,587.18	9013
352-354	Central	c/o Aaron Last	1964	14,000.	\$1,577.38	8961
	Av.	356 Grove Street				
		Jersey City				
762	16B to 18	Amber Corp.	1965	14,000.	\$1,547.42	8825
352-354	Central	c/o Aaron Last	1966	14,000.	\$1,650.04	8825
	Av.	356 Grove Street				
		Jersey City				
					\$6,362.02	

CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS ...	\$1,587.18
CHARGE 1964 REAL ESTATE TAX OVERPAYMENTS ...	1,577.38
CHARGE 1965 REAL ESTATE TAX OVERPAYMENTS ...	1,547.42
CHARGE 1966 REAL ESTATE TAXES	1,650.04

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, a veteran deduction of \$50.00 was allowed on Block 890, Lot 38, 104 Nelson Avenue, Bill #12786, by M. C. Resolution dated October 5, 1965; and

WHEREAS, the Supervisor of Assessments has notified the City Collector that the above veteran deduction should have been allowed on Block 890, Lot 37, 102 Nelson Avenue, Bill #12785 and has requested the City Collector to make the necessary correction; NOW, THEREFORE, BE IT

RESOLVED, that the veteran deduction of \$50.00 previously allowed on Block 890, Lot 38, 104 Nelson Avenue, Bill #12786 by M. C. Resolution dated October 5, 1965 be transferred to the correct Block 890, Lot 37, 102 Nelson Avenue, Bill #12785.

CHARGE 1965 REAL ESTATE TAX OVERPAYMENT	\$50.00
CREDIT 1965 REAL ESTATE TAXES	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGovern offered, and moved adoption of, the following resolution:

WHEREAS, Pepsi-Cola Metropolitan Bottling Co. located at Coles and 17th Street, Jersey City, N.J. was assessed in Block 329 and also in Block 2200 for personal taxes for the year 1967; and

WHEREAS, M. Jeffers, Supervisor of Assessments has notified the City Collector that this is a dual assessment and has requested the City Collector to cancel the 1967 personal assessment on Block 329 and to apply all 1967 payments made on Block 329 to Block 2200 which reflects their actual return and is the correct assessment for 1967; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the dual assessment in Block 329, Bill #51006, in the amount of \$11,274.22 be cancelled and that the payments made in the amount of \$8,494.76 on this assessment be credited to the correct assessment in Block 2200, Bill #56828C; and BE IT FURTHER

RESOLVED, that the overpayment of \$3,348.84 resulting on Block 2200 after crediting the payments made on Block 329 in the amount of \$8,494.76 against the 4th quarter tax of \$5,145.92 be refunded to the Pepsi-Cola Metropolitan Bottling Company as shown in the following schedule.

Block	Lot	To Whom Check is Drawn	Year	Refund Taxes	Bill No.
2200	PSL	Pepsi-Cola Met. Bottling Co.	1967	\$3,348.84	56828C
Group Asst.		c/o Webb B. Cooley, Jr. & Co.			
		1011 Stemmons Tower South			
		Dallas, Texas			
		To Whom Assessed	Year	Cancel Taxes	Bill No.
329	PSL	Pepsi-Cola Met. Bottling Co.	1967	\$11,274.22	51006
Coles & 17th St.		Coles & 17th Street			
		Jersey City, N. J.			
CHARGE 1967 PERSONAL TAXES				\$ 3,348.84	
CHARGE 1967 PERSONAL TAXES				11,274.22	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the building was assessed on Block 203, Lot 18, 87 Newark Avenue for the year 1965 for \$4,500.00; and

WHEREAS, the Supervisor of Assessments has notified the City Collector that the said building was condemned by the Building Department on September 23, 1964 and demolished early in 1965 and no tenants could occupy the building after demolition of adjoining building for the Shop-Rite Shopping Center; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel the building assessment for the taxing year 1965; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the building assessment of \$4,500.00 be cancelled for the year 1965 as shown in the schedule below:

Block	Lot	To Whom Assessed	Year	Cancel Val.	Cancel Taxes	Bill No.
203	18	Vito Vuocola	1965	4500	\$497.39	877
87	Newark Av.	59 Gregory Street Jersey City, N. J.				

CREDIT 1965 REAL ESTATE TAXES \$497.39

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Property taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Year	Amt. Cancel.	Amt. of Refund	Bill No.
238	Y	Jose A. Semid 58 Mercer Street	1967	50.00		1518
249	S	Raul Medina 225 - 8th Street	1967	50.00		1855
280	V	Ali Medina 260 Fifth Street	1967	50.00		2385
303	A4 cor	Ernest M. Miller 360 Grand Street	1967	50.00		2548
307	S	Pasquale Verrengio 314 Montgomery Street	1967	50.00		2681
307	U1	Eugene J. O'Neill 318 Montgomery Street	1967	50.00		2683
321	G	George W. Daly, Sr. 28 W. Hamilton Place	1967	50.00		3122
322	E	Frederick J. Nuber 260½ Ninth Street	1967	50.00		3134

Block	Lot	To Whom Check is Drawn	Year	Amt. Cancel.	Amt. of Refund	Bill No.
349	34 cor	Ralph Weiss 229-31 Newark Avenue	1967	50.00		3513
511	S1	Patrick Tracy 9 Magnolia Avenue	1967	50.00		5000
520	10A	William A. Suruda 5 East Street	1967	50.00		5194
529½	27A	William T. Sawyer 52 Court House Place	1967	50.00		5458A
577	11A	John J. Voss 176 Beacon Avenue	1967	50.00		6218A
600	6D	John Kot 315 Van Winkle Avenue	1967	50.00		6720
616	6	Emily Juchniewicz 196 Tonnele Avenue	1967	50.00		6838
629	26	Raymond W. Cook 199 Hopkins Avenue	1967	50.00	50.00	6930
706½	5	Dominic P. DiSanzo 11 Waverly Street	1967	50.00		7480
708	21A	Anthony Jakubowski 144 Central Avenue	1967	50.00		7521
746	324	Emma Cleary 70 Sherman Avenue	1967	50.00		8385
763	29A	Anthony P. Pica 113 Hancock Avenue	1967	50.00		8841
776	24	Kenneth V. Mitchell 332 New York Avenue	1967	50.00		9338
781	281C	James E. Snyder 215 Cambridge Avenue	1967	50.00		9479
810	9	Thomas J. Crescenzo 18 Irving Street	1967	50.00		10315
842	4 Cor	Philip M. Gogarty 3182 Hudson Blvd.	1967	50.00		11147
859	3 TRI 5	James Sileno 214 Hutton Street	1967	50.00		11669
861	3A	John J. Youngclaus 957 Summit Avenue	1967	50.00		11835
878	28C	Carmine Salvemini 227 Congress Street	1967	50.00		12474
881-882	31B	Anna M. Rieman 3566 Kennedy Blvd.	1967	50.00		12509
891	8A	Antoinette Amitrani 1153-5 Summit Avenue	1967	50.00		12795
932	3	Frank Borntrager 195 Lincoln Street	1967	50.00		14156
932	26-27	James C. Steinmetz 82-84 Western Avenue	1967	50.00		14187
933	47	James Vangelkos 108 Western Avenue	1967	50.00		14201

Block	Lot	To Whom Check is Drawn	Year	Amt. Cancel.	Amt. of Refund	Bill No.
934	28	Henry J. Devlin 157 Zabriskie Street	1967	50.00		14245
937	14A	James F. McConnon 56a Western Avenue	1967	50.00		14360
942	45	Joseph L. Nixon 217 Liberty Avenue	1967	50.00		14484
942	5	Michael Gones 251 Manhattan Avenue	1967	50.00		14486
942	6	Julia Hallman 253 Manhattan Avenue	1967	50.00		14487
951	31	John Zadroga 24 Stagg Street	1967	50.00		14739
1253E	23	Sidney Freedman 75 Country Village Road	1967	50.00		15363
1256½	E	Jack Stancampiano 252 Neptune Avenue	1967	50.00		15533
1258	11a-13	Raymond Portas 325-327 Pearsall Avenue	1967	50.00		15999
1280D	21	Andrew Popovchak 393 Woodlawn Avenue	1967	50.00		17414
1318	21A	Moses H. Bell 174 Stegman Street	1967	50.00		19298
1359	154A	Neal Orrico 60a Rose Avenue	1967	50.00		20695
1373	21	Harry J. Panza 197 Pearsall Avenue	1967	50.00		21447
1373	84	Howard J. Leaming 74 Bartholdi Avenue	1967	50.00		21499
1409	18A	John Morgan 123 Garfield Avenue	1967	50.00		21962
1424A	9	James W. Boehm 73 Linden Avenue	1967	50.00		22394
1426	B1	Mary Keenan 311 Garfield Avenue	1967	50.00		22479
1431	4	Robert W. Gartner 23 Winfield Avenue	1967	50.00		22664
1431	4	Frank C. Gartner 23 Winfield Avenue	1967	50.00		22664
1441	11A	Thomas E. Schmidt 18 Cator Avenue	1967	50.00		22921
1465	18E	William Ballance 15 Woodlawn Avenue	1967	50.00		23091
1469	M20	William Atchison 7 Skyline Drive	1967	50.00		23140A20
1474	69A	Mary M. Bigelow 44 Wegman Parkway	1967	50.00		23595
1614	2	Leo F. Burke 121 Broadway	1967	50.00		24176

Block	Lot	To Whom Check is Drawn	Year	Amt. Cancel.	Amt. of Refund	Bill No.
1633	5	Maria DeTomaso 9 Hawthorne Avenue	1967	50.00		24633
1653	133A	August V. Merizio 310 Duncan Avenue	1967	50.00		24741
1654	13-14	William H. Edwards 204 Freeman Avenue	1967	50.00		24772
1748	56A	Floyd D. Blethan 188 Lexington Avenue	1967	50.00		25624
1757	91	Edward B. Guskowski 145 Clendenny Avenue	1967	50.00		26037
1772	30A	Harold W. Robisch 108 Yale Avenue	1967	50.00		26858
1777	C1	Arthur W. Voorhees 195 Grant Avenue	1967	50.00		26975
1780	B3	Angelo J. Polito 2135 Kennedy Blvd.	1967	50.00		27058
1791	2A	Walter A. McCargo 349 Bergen Avenue	1967	50.00	50.00	27471
1793	5N	William K. Stone 238 Virginia Avenue	1967	50.00		27600
1794	19	Joseph C. Schaetzle 289 Union Street	1967	50.00	50.00	27644
1816	M	James L. Croall 189 Belmont Avenue	1967	50.00		28529
1821	13	Michael E. McNamara 134 Kensington Avenue	1967	50.00		28677
1821	31A	Peter Walsh 96 Kensington Avenue	1967	50.00		28694
1822	34K	Kenneth J. Krista 175 Fairview Avenue	1967	50.00		28792
1823	15B	James F. Ryan 111 Fairview Avenue	1967	50.00		28817
1836	6	James G. V. Fitzgerald 58 Highland Avenue	1967	50.00		29411
1871	21	Nunzy J. Ruggiero 3 Cubberly Place	1967	50.00		30450
1906	4A	Pasquale E. Bruno 26 Howard Place	1967	50.00		31417
1909	K1	Leon S. Malejko 13 Reed Street	1967	50.00		31529
1912	S	Ernest Thomas 7 Fairview Avenue	1967	50.00		31628
2002	44	Francis X. Hauer 160 Randolph Avenue	1967	50.00		34905
2014	8D	Kenneth Poole, Jr. 29 Claremont Avenue	1967	50.00	50.00	35275
2042	M1	Nunzio T. Savino 229 Halladay Street	1967	50.00		35622

Block	Lot	To Whom Check is Drawn	Year	Amt. Cancel.	Amt. of Refund	Bill No.
2042	Q1	Joseph J. Bilicska 170 Van Horne Street	1967	50.00		35653
2046	K	Kenneth Cole 3 Boltwood Street	1967	50.00		35847
1366	Pers.	Jacob G. Lorenz (for- merly Fiore Drug- gist) 14 Rose Avenue	1967	50.00		53606
1470	Pers.	Michael Della Rosa t/a Della Rosa Railings 434 Ocean Avenue	1967	50.00		53811A

CANCEL AND CHARGE 1967 REAL ESTATE TAXES \$4200.00
 CHARGE 1967 REAL ESTATE TAXES 200.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of the following resolution:

WHEREAS, Block 1875, Lot B1, known as 880 Bergen Avenue, Jersey City, N. J. was reduced by the State Division of Appeals from the original assessment of \$300,200. being \$50,200. on land and \$250,000. on improvements to \$250,000, being \$50,200. on land and \$199,800. on improvements for the years 1962 and 1965; and

WHEREAS, the Supervisor of Assessments has notified the City Collector under date of October 23, 1967 that under the "Freeze Act" and Union Terminal case vs. Donald Spence, the reduced assessment of \$250,000. would also apply for the years 1963 and 1966; and

WHEREAS, the Supervisor of Assessments has also requested the City Collector to prepare the necessary resolution effecting this reduction; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1963 and 1966 real estate taxes on the above described property be cancelled as follows:

Block	Lot	Assessed To	Year	Cancel Valua- tion	Cancel Tax	Bill No.
1875 — B1		Empire Properties Inc.	1963	50,200	5,691.17	31239
880 Bergen Av.		c/o Walschizid & Rosenranz 921 Bergen Avenue Jersey City, N. J.	1966	50,200	5,916.57	30588

11,607.74

CREDIT 1963 R.E. TAXES 5,691.17
 CREDIT 1966 R.E. TAXES 5,916.57

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

RESOLUTION PRESCRIBING THE DETAILS OF \$1,117,000 URBAN RENEWAL BONDS, DATED DECEMBER 1, 1967.

WHEREAS, the bond ordinance hereinafter described consolidates the bonds to be issued to raise the funds to finance the Gregory Urban Renewal Project and Holland Tunnel Project cash grant in aid payments and it is necessary to provide for the issuance of the bonds authorized by such ordinance: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. There shall be issued \$1,117,000 of bonds pursuant to the ordinance entitled "An Ordinance reappropriating to the Jersey City Redevelopment Agency the sum of \$1,117,659 to pay cash grant in aid in connection with the Gregory Urban Renewal Project and the Holland Tunnel Project and reauthorizing the issuance of bonds to finance such grand in aid payment", introduced in the Municipal Council on November 7, 1967.

Section 2. Said bonds shall be designated "Urban Renewal Bonds" and shall consist of two hundred twenty three bonds of the denomination of \$5,000 each, numbered from 1 to 223, inclusive, in the order of their maturity, and two bonds of the denomination of \$1,000 each, numbered 1A and 1B. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, such bonds shall be in the denomination of \$1,000 and numbered upwards from the last numbered \$5,000 bond. Said bonds shall be payable in annual installments on December 1 in each year as follows, vis.:

\$57,000 in the year 1968,

\$50,000 in each of the years 1969 to 1971, inclusive,

\$45,000 in each of the years 1972 to 1987, inclusive,

\$50,000 in the year 1988, and

\$20,000 in each of the years 1989 to 1995, inclusive.

Section 3. All of said bonds shall be dated December 1, 1967 and shall bear interest from their date until their respective maturities at a rate which shall not exceed six per centum (6%) per annum. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1 in each year.

Section 4. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 5. The bonds payable subsequent to December 1, 1977 shall be redeemable at the option of the City on December 1, 1977 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the

date of redemption, plus a premium of 2% of their par value if redeemed on or before December 1, 1982, or a premium of 1½% of their par value if redeemed thereafter but on or before December 1, 1987, or a premium of 1% of their par value if redeemed thereafter but on or before December 1, 1990, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 6. All of said bonds shall be signed with the facsimile signates of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of the following resolution:

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE OF \$925,000 SCHOOL BONDS AND PRESCRIBING THE DETAILS THEREOF.

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances: NOW, THEREFORE, BE IT

RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. There shall be issued at this time \$500,000 of the bonds authorized pursuant to Bond Ordinance No. G-61 entitled "An Ordinance appropriating \$3,087,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus", adopted January 3, 1963. As determined and stated in such ordinance, the average of the different periods assigned by Section 18:6-66 of the Revised Statutes to the several purposes for which bonds are authorized by such ordinance, taking into consideration the amount of bonds to be issued therefor is twenty years.

Section 2. There shall be issued at this time \$425,000 of the bonds authorized pursuant to Bond Ordinance No. G-81 entitled "An ordinance

appropriating \$12,587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses", adopted August 6, 1963. As determined and stated in such ordinance, the average of the different periods assigned by Section 18:6-66 of the Revised Statutes to the several purposes for which bonds are authorized by such ordinance, taking into consideration the amount of bonds to be issued therefor, is forty years.

Section 3. It is hereby determined and stated that the average of the different periods assigned by said Section 18:6-66 to the several purposes for which bonds are to be issued under the ordinances described in Sections 1 and 2, above, according to their respective reasonable lives, as determined in said Bond Ordinances, taking into consideration the respective amount of bonds to be issued for said several purposes, is a period of 29.135 years, computed from the date of said bonds.

Section 4. The bonds authorized by said two bond ordinances described in Sections 1 and 2 of this resolution shall be issued as a single issue of bonds, aggregating \$925,000, consisting of one hundred eighty-five bonds of the denomination of \$5,000 each, numbered from 1 to 185, inclusive, in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, or if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 and numbered upwards from the last numbered \$5,000 bond. Said issue shall be payable in annual installments on December 1 in each year as follows, viz.:

\$30,000 in each of the years 1968 to 1977, inclusive,

\$40,000 in each of the years 1978 to 1987, inclusive, and

\$45,000 in each of the years 1988 to 1992, inclusive.

Said bonds shall be designated "School Bonds". A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportions to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the two such bond ordinances.

Section 5. All of said bonds shall be dated December 1, 1967 and shall bear interest from their date until their respective maturities at a rate which shall not exceed six per centum (6%) per annum. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1 in each year.

Section 6. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 7. The bonds payable subsequent to December 1, 1977 shall be redeemable at the option of the City on December 1, 1977 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 2% of their par value if redeemed on or before December 1, 1982, or a premium of 1½% of their par value if redeemed thereafter but on or before December 1, 1987, or a premium of 1%

of their par value if redeemed thereafter but on or before December 1, 1990, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 8. All of said bonds shall be signed with the facsimile signates of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE OF \$100,000 WATER BONDS AND PRESCRIBING THE DETAILS THEREOF.

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

SECTION 1. There shall be issued at this time \$2,500 of the bonds authorized pursuant to Bond Ordinance No. G-46 entitled "An Ordinance to authorize the installation of water mains in the Liberty Industrial Park Area in the City of Jersey City, to make an appropriation of \$75,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted September 18, 1962. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of 40 years computed from the date of such bonds. Such bonds shall mature on December 1 in each year as follows:

\$2,500 in the year 1968.

Section 2. There shall be issued at this time \$1,550 of the bonds authorized pursuant to Bond Ordinance No. G-105 entitled "An Ordinance

to authorize the acquisition of automotive vehicles for the use of the Water Department of the City of Jersey City, to make an appropriation of \$12,350 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted April 21, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be finance by such Bond Ordinance, as determined by such Bond Ordinance, is a period of 5 years computed from the date of such bonds. Such bonds shall mature on December 1 in each year as follows:

\$1,550 in the year 1968.

Section 3. There shall be issued at this time \$10,450 of the bonds authorized pursuant to Bond Ordinance No. W-22 entitled "An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the construction of a two level reservoir system in Jefferson Township, Morris County, New Jersey, making an appropriation of \$11,300,000 to pay a portion of the cost thereof and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted December 30, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be finance by such Bond Ordinance, as determined by such Bond Ordinance, is a period of 40 years computed from the date of such bonds. Such bonds shall mature on December 1 in each year as follows:

\$5,450 in the year 1968, and

\$5,000 in the year 1969.

Section 4. There shall be issued at this time \$25,500 of the bonds authorized pursuant to Bond Ordinance No. G-132 entitled "An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the relocation of the Wayne Street water main, to make an appropriation of \$25,500 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted November 3, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be finance by such Bond Ordinance, as determined by such Bond Ordinance, is a period of 40 years computed from the date of such bonds. Such bonds shall mature on December 1 in each year as follows:

\$5,500 in the year 1968, and

\$5,000 in each of the years 1969 to 1972, inclusive.

Section 5. There shall be issued at this time \$60,000 of the bonds authorized pursuant to Bond Ordinance No. W-4 entitled "An Ordinance to authorize the purchase of mobile equipment for use by the Division of Water of the City of Jersey City, to appropriate the sum of \$60,000 to pay the cost thereof, to provide for the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted August 3, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of 5 years computed from the date of such bonds. Such bonds shall mature on December 1 in each year as follows:

\$10,000 in each of the years 1968 to 1970, inclusive, and

\$15,000 in each of the years 1971 and 1972.

Section 6. The bonds authorized by said five bond ordinances described in Sections 1 to 5, inclusive, of this resolution, shall be issued as a single issue of bonds, aggregating \$100,000, consisting of twenty bonds of the denomination of \$5,000 each, numbered from 1 to 20, inclusive, in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, or if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 and numbered upwards from the last numbered \$5,000 bond. Said issue shall be payable in annual installments on December 1 in each year as follows, viz.:

\$25,000 in the year 1968,
\$20,000 in the year 1969,
\$15,000 in the year 1970, and
\$20,000 in each of the years 1971 and 1972.

Said bonds shall be designated "Water Bonds." A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportions to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the five such bond ordinances.

Section 7. All of said bonds shall be dated December 1, 1967 and shall bear interest from their date until their respective maturities at a rate which shall not exceed six per centum (6%) per annum. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1 in each year.

Section 8. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 9. The bonds payable subsequent to December 1, 1977 shall be redeemable at the option of the City on December 1, 1977 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 2% of their par value if redeemed on or before December 1, 1982, or a premium of 1½% of their par value if redeemed thereafter but on or before December 1, 1987, or a premium of 1% of their par value if redeemed thereafter but on or before December 1, 1990, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 10. All of said bonds shall contain the covenants required by said bond ordinances which shall read as follows:

"Said City has, by provisions contained in said bond ordinances covenanted with the holders of the bonds of such issue that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all of such bonds and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations".

Section 11. All of said bonds shall be signed with the facsimile signates of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

RESOLUTION PROVIDING FOR THE SALE OF \$9,915,000 BONDS OF THE CITY OF JERSEY CITY, NEW JERSEY, DATED DECEMBER 1, 1967.

WHEREAS, the Municipal Council desires to provide for the advertisement of the sale of the

\$7,773,000 General Improvement Bonds
1,117,000 Urban Renewal Bonds
925,000 School Bonds
100,000 Water Bonds

which are to be issued pursuant to the bond ordinances referred to in resolutions previously adopted: NOW, THEREFORE,

BE IT RESOLVED by The Municipal Council of the City of Jersey City, as follows:

Section 1. Sealed proposals for the purchase of said bonds shall be received and considered as provided in the following Notice of Sale:

NOTICE OF SALE
THE CITY OF JERSEY CITY,
NEW JERSEY

\$9,915,000 OF BONDS (CALLABLE)

The City of Jersey City (hereinafter referred to as "City"), located in the County of Hudson and State of New Jersey, hereby invites sealed proposals for the purchase of its \$9,915,000 bonds hereinafter described. Such sealed proposals will be received, publicly opened and announced by the Director of Finance in his office in the City Hall, Jersey City, New Jersey, on the 29th day of November, 1967, at 10:30 o'clock, A.M.

The bonds comprise the following four issues of bonds, vis.:

- (1) \$7,773,000 General Improvement Bonds, payable in serial installments on December 1 in each year as follows:
 - \$203,000 in the year 1968
 - 200,000 in each of the years 1969 to 1972, inclusive,
 - 300,000 in each of the years 1973 to 1982, inclusive,
 - 400,000 in each of the years 1983 to 1991, inclusive, and
 - 170,000 in the year 1992.
- (2) \$1,117,000 Urban Renewal Bonds, payable in serial installments on December 1 in each year as follows:
 - \$57,000 in the year 1968
 - 50,000 in each of the years 1969 to 1971, inclusive,
 - 45,000 in each of the years 1972 to 1987, inclusive,
 - 50,000 in the year 1988, and
 - 20,000 in each of the years 1989 to 1995, inclusive.
- (3) \$925,000 School Bonds, payable in serial installments on December 1 in each year as follows:
 - \$30,000 in each of the years 1968 to 1977, inclusive,
 - 40,000 in each of the years 1978 to 1987, inclusive, and
 - 45,000 in each of the years 1988 to 1992, inclusive.
- (4) \$100,000 Water Bonds, payable in serial installments on December 1 in each year as follows:
 - \$25,000 in the year 1968
 - 20,000 in the year 1969
 - 15,000 in the year 1970, and
 - 20,000 in each of the years 1971 and 1972.

The bonds are dated December 1, 1967, and are of the denomination of \$5,000 each. In the event the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of five, such bonds shall be in the denomination of \$1,000 each. The bonds are coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest and are payable at the office of the City Treasurer of the City. The bonds will bear interest at a rate which shall not exceed six per centum (6%) per annum, and such interest shall be payable on June 1, 1968, and thereafter semi-annually on December 1 and June 1 in each year.

The bonds are general obligations of the City, and the City is authorized and required by law to levy ad valorem taxes upon all real property taxable by said City for the payment of the bonds and the interest thereon without limitation of rate or amount.

The bonds payable subsequent to December 1, 1977, shall be callable

on December 1, 1977 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers, at a redemption price of par and accrued interest to the date of redemption, plus a premium of 2% of their par value if redeemed on or before December 1, 1982, or a premium of 1½% of their par value if redeemed thereafter but on or before December 1, 1987, or a premium of 1% of their par value if redeemed thereafter but on or before December 1, 1990 and without premium if redeemed thereafter. The bonds shall be callable at the option of the City upon provision duly made therefor.

Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-eighth or one-twentieth of one per centum and must be the same for all the bonds bid for. The interest payable with respect to each bond on any one date will be evidenced by a single coupon. The purchase price specified in the proposal must be not less than \$9,915,000 nor more than \$9,916,000. In selecting the proposal to be accepted, the Director of Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least amount of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals name the lowest rate of interest and offer to accept the same least amount of bonds, in which event that one of such last mentioned proposals which offers to pay the highest price will be accepted.

The City of Jersey City covenants with the holders of the Water Bonds that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extension thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to the authorizing ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (d) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid from the deposit made by the successful bidder. The right is reserved to reject all bids.

Proposals should be addressed to the undersigned Director of Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". Bidders must, at the time of making their bids, deposit a certified or Cashier's or Treasurer's check for \$198,300, drawn upon a bank or trust company for such amount, to the order of the City to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished at the time the bonds are delivered (1) the opinion of Messrs. Reed, Hoyt, Washburn & McCarthy, of New York City, that the bonds are valid and legally binding obligations of the City, and (2) certificates in form satisfactory to said Attorneys evidencing the proper execution and delivery of the bonds and receipt of payment therefor, and (3) a certificate, dated as of the date of delivery of the bonds, and signed by the officers who signed the bonds, stating that no litigation is then pending or to the knowledge of such officers threatened to restrain or enjoin the issuance or delivery of the bonds or the levy or collection of taxes to pay the bonds or the interest thereon, or questioning the validity of the statutes or the proceedings under which the bonds are issued, and that neither the corporate existence or boundaries of the City nor the title of any of said officers to their respective offices, is being contested.

By order of the Municipal Council.

Dated, November 7, 1967.

Director of Finance,
The City of Jersey City, New Jersey

Section 2. The City Clerk is hereby authorized and directed to publish said Notice of Sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and also in the Hudson Dispatch and in the Jersey Journal, newspapers printed and published in the County of Hudson. The Notice of Sale shall be published at least seven days prior to November 29, 1967.

Section 3. The Municipal Council hereby designates and authorizes the Director of Finance of the City to sell and award such bonds in accordance with the terms of the Notice of Sale hereinbefore set forth. Such bonds shall bear such rate of interest as is designated in the proposal of the bidder to whom the bonds are awarded. The Director of Finance be and he hereby is authorized and directed to deliver the bonds awarded to the purchaser, when they shall have been executed and upon receiving the purchase price to be paid for such bonds.

Section 4. The bonds awarded to the purchaser shall consist of all of the \$7,773,000 General Improvement Bonds, all of the \$925,000 School Bonds, all of the \$100,000 Water Bonds and the first maturing bonds of the \$1,117,000 Urban Renewal Bonds.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

RESOLUTION PRESCRIBING FORM OF BOND

WHEREAS, the Municipal Council desires to make provision for the printing and execution of bonds of the City dated December 1, 1967, and comprising

\$7,773,000 General Improvement Bonds
1,117,000 Urban Renewal Bonds
925,000 School Bonds
100,000 Water Bonds

which are to be issued pursuant to resolutions heretofore adopted:
NOW, THEREFORE,

BE IT RESOLVED by The Municipal Council of the City of Jersey City as follows:

(1) The bonds hereinbefore described and the interest coupons to be attached to said bonds and the provisions to be endorsed thereon for use in converting said bonds into registered bonds or, in registering said bonds, shall be in substantially the following form:

(Form of Bond)

No.

No.

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON
THE CITY OF JERSEY CITY

.....BOND

\$5,000

\$5,000

\$1,000

\$1,000

THE CITY OF JERSEY CITY (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State, for value received hereby acknowledges itself indebted and promises to pay to the bearer of this bond, or, if this bond be registered, to the registered holder hereof, the sum of

.....THOUSAND DOLLARS (\$.....)

on the 1st day of December, 19....., and to pay interest thereon from the date of this bond until it shall mature at the rate of.....

..... per centum (.....%) per annum, payable on June 1, 1968, and thereafter semi-annually on December 1 and June 1 of each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

The bonds payable subsequent to December 1, 1977 shall be redeemable at the option of the City on December 1, 1977 or on any interest payment date thereafter, as a whole or in part in the inverse order of their maturity at a redemption price of par and accrued interest to the date of redemption, plus a premium of 2% of their par value if redeemed on or before December 1, 1982, or a premium of 1½% of their par value if redeemed thereafter but on or before December 1, 1987, or a premium of 1% of their par value if redeemed thereafter but on or before December 1, 1990, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in

the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

(Paragraph to appear only in School Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey, and pursuant to two ordinances duly adopted by the Municipal Council of the City on January 3, 1963 and August 6, 1963, respectively.

(Paragraph to appear only in Urban Renewal Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Housing Co-operation Law (Chapter 298 of the Laws 1950 of New Jersey, as amended) and the Local Bond Law (Chapter 2 of Title 40A New Jersey Statutes, as amended) and pursuant to an ordinance duly adopted by the Municipal Council of the City on November, 1967.

(Paragraph to appear only in General Improvement Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 1 of Title 40 of the Revised Statutes of New Jersey, as amended) and pursuant to a resolution duly adopted by the Municipal Council of the City on November 7, 1967 and pursuant to the forty-three bond ordinances referred to therein.

(Paragraph to appear only in Water Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 1 of Title 40 of the Revised Statutes of New Jersey, as amended) and pursuant to five bond ordinances duly adopted by the Municipal Council of the City on September 18, 1962, April 21, 1964, November 3, 1964, August 3, 1965 and December 30, 1965, respectively, to finance improvements to the water supply system established, maintained and operated by the City.

(Paragraph to appear only in Water Bonds)

Said City has, by provisions contained in said bond ordinances covenanted with the holders of the bonds of such issue that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all of such bonds and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived

from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed with the facsimile signatures of its Mayor and its Director of Finance, and the seal of the City to be hereunto affixed, and this bond and said seal to be attested by its City Clerk, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated December 1, 1967.

ATTEST:

(Facsimile Signature)

.....
Mayor

(Facsimile Signature)

.....
Director of Finance

.....
City Clerk

(Form of Coupon)

No. \$

June,

On the 1st day of December, 19....., The City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer

.....DOLLARS (\$.....)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its Bond, dated December 1, 1967,
No.

(Facsimile Signature)

.....
Director of Finance

The coupons attached to bonds maturing subsequent to December 1, 1977 shall read as follows:

No. \$

June,

On the 1st day of December, 19..... (unless the bond hereinafter mentioned shall have been duly called for previous redemption and payment of the redemption price made or duly provided for) The City of

Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer

.....DOLLARS (\$.....)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its Bond, dated December 1, 1967, No.

(Facsimile Signature)

.....
Director of Finance

(Form of Conversion and Registration Certificate)

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

Dated:

.....
City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By
.....		
.....		
.....		

(3) The Director of Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers of the City. The Mayor, the Director of Finance and the City Clerk are hereby authorized and directed to execute said bonds (The Mayor and Director of Finance by facsimiles of their signatures) in accordance with their terms.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE OF \$7,773,000 GENERAL IMPROVEMENT BONDS AND PRESCRIBING THE DETAILS THEREOF.

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. There shall be issued at this time \$1,400 of the bonds authorized pursuant to Bond Ordinance No. G-57 entitled "An Ordinance to appropriate an additional \$10,500 for certain public improvements in the St. John's Redevelopment Project in the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted December 4, 1962. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of five years computed from the date such bonds.

Section 2. There shall be issued at this time \$130,100 of the bonds authorized pursuant to Bond Ordinance No. K-1717 entitled "An Ordinance to authorize the rehabilitation of depressed areas in the City of Jersey City, and to authorize the issuance of \$475,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted June 7, 1960. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of fifteen years computed from the date of such bonds.

Section 3. There shall be issued at this time \$400 of the bonds authorized pursuant to Bond Ordinance No. G-58 entitled "An Ordinance to appropriate an additional \$18,000 for the construction or reconstruction of sewers in the Clendenny Avenue Sewerage Area of the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted December 8, 1962. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such bond Ordinance, as determined by such Bond Ordinance, is a period of five years computed from the date of such bonds.

Section 4. There shall be issued at this time \$50,000 of the bonds authorized pursuant to Bond Ordinance No. K-1772 entitled "An Ordinance to authorize the acquisition of original furnishings and equipment for the Free Public Library Branch and for the Veterans Memorial Historical Building in the City of Jersey City, to make an appropriation of \$120,000 to pay the cost thereof, and to make a down payment and to authorize the issuance of bonds to finance such cost, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted June 20, 1961. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of five years computed from the date of such bonds.

Section 5. There shall be issued at this time \$1,800 of the bonds authorized pursuant to Bond Ordinance No. G-23 entitled "An Ordinance to authorize the purchase and installation of parking meters by the Police Department of the City of Jersey City and to authorize the issuance of \$114,000.00 of bonds of the City of Jersey City to finance the cost thereof",

adopted January 18, 1962. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of fifteen years computed from the date of such bonds.

Section 6. There shall be issued at this time \$3,000 of the bonds authorized pursuant to Bond Ordinance No. G-25 entitled "An Ordinance to authorize certain capital improvements to the elevators at Jersey City Medical Center and to authorize the issuance of \$71,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted March 20, 1962. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of ten years computed from the date of such bonds.

Section 7. There shall be issued at this time \$2,200 of the bonds authorized pursuant to Bond Ordinance No. G-29 entitled "An Ordinance to authorize the acquisition of street cleaning equipment for the Division of Sanitation, trucks and other equipment for the Division of Streets and Sewers, and ambulances for the Division of Medical Center of the City of Jersey City and to authorize the issuance of \$243,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted April 17, 1962. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of five years computed from the date of such bonds.

Section 8. There shall be issued at this time \$1,852.50 of the bonds authorized pursuant to Bond Ordinance No. G-47 entitled "An Ordinance to provide for the improvement of the Liberty Industrial Park Area, in the City of Jersey City, to appropriate the sum of \$200,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted September 18, 1962. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of twenty-five years computed from the date of such bonds.

Section 9. There shall be issued at this time \$189,100 of the bonds authorized pursuant to Bond Ordinance No. G-68 entitled "An Ordinance to authorize public improvements in the City of Jersey City in connection with the Holland Tunnel Urban Renewal Project, to make an appropriation of \$215,000, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted March 19, 1963. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of ten years computed from the date of such bonds.

Section 10. There shall be issued at this time \$968,150 of the bonds authorized pursuant to Bond Ordinance No. G-70 entitled "An Ordinance to authorize the construction of a central maintenance facility and garage for the City of Jersey City on Route 440, to make an appropriation of \$3,800,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of

such bonds", adopted April 16, 1963. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of thirty years computed from the date of such bonds.

Section 11. There shall be issued at this time \$42,800 of the bonds authorized pursuant to Bond Ordinance No. G-75 entitled "An Ordinance to authorize the acquisition of vehicles and apparatus for various Departments and Divisions of the City of Jersey City, to make an appropriation of \$584,500 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted June 18, 1963. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of six and two-tenths years computed from the date of such bonds.

Section 12. There shall be issued at this time \$163,597.50 of the bonds authorized pursuant to Bond Ordinance No. G-95 entitled "An Ordinance to authorize the construction of a consolidated fire house for the City of Jersey City and the acquisition of land therefor on Newark Avenue, to make an appropriation of \$460,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted February 4, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of forty years computed from the date of such bonds.

Section 13. There shall be issued at this time \$71,850 of the bonds authorized pursuant to Bond Ordinance No. G-106 entitled "An Ordinance to authorize the acquisition of vehicles and apparatus for various Departments and Divisions of the City of Jersey City and certain reconstructions, to make an appropriation of \$1,081,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted April 21, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of six and one-half years computed from the date of such bonds.

Section 14. There shall be issued at this time \$95,000 of the bonds authorized pursuant to Bond Ordinance No. G-119 entitled:

"An Ordinance appropriating an additional \$100,000 to the payment of the cost of constructing the consolidated fire house on Newark Avenue in the City of Jersey City, to make a down payment, and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted September 1, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of forty years computed from the date of such bonds.

Section 15. There shall be issued at this time \$1,128,000 of the bonds authorized pursuant to Bond Ordinance No. G-104 entitled:

"An Ordinance to authorize the improvement of the sanitary

sewer system of the City of Jersey City by reconstructing the Ravine Road Sewer, to make an appropriation to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance the City's share of such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted April 21, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of forty years computed from the date of such bonds.

Section 16. There shall be issued at this time \$23,750 of the bonds authorized pursuant to Bond Ordinance No. W-37 entitled:

"An Ordinance to appropriate an additional \$25,000 to pay the cost of constructing the combined trunk sewer known as the Monmouth Street-Ravine Road Sewer in the City of Jersey City, to authorize the issuance of bonds and to make a down payment to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted April 19, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of forty years computed from the date of such bonds.

Section 17. There shall be issued at this time \$1,028,000 of the bonds authorized pursuant to Bond Ordinance No. G-121 entitled:

"An Ordinance to authorize the making of various improvements in the vicinity of the Gregory Urban Renewal Project Area (Project No. UR N.J.2-1) in the City of Jersey City, to make an appropriation of \$1,113,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted September 15, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of ten years computed from the date of such bonds.

Section 18. There shall be issued at this time \$35,000 of the bonds authorized pursuant to Bond Ordinance No. W-82 entitled:

"An Ordinance to appropriate an additional \$37,000 to pay the cost of constructing the York Street sewer, in the Gregory Urban Renewal Project Area (Project No. UR N.J.2-1) in the City of Jersey City, to authorize the issuance of bonds and to make a down payment to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted December 20, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of forty years computed from the date of such bonds.

Section 19. There shall be issued at this time \$344,500 of the bonds authorized pursuant to Bond Ordinance No. G-122 entitled:

"An Ordinance to authorize the acquisition of land for Railroad Avenue in the City of Jersey City and improvement of a portion thereof, to make an appropriation of \$362,250 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance

such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted September 15, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of twenty-six years computed from the date of such bonds.

Section 20. There shall be issued at this time \$820,000 of the bonds authorized pursuant to Bond Ordinance No. G-130 entitled:

"An Ordinance to authorize various improvements in the vicinity of the New Downtown High School in the City of Jersey City, to make an aggregate appropriation of \$862,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted November 3, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of thirty-one years computed from the date of such bonds.

Section 21. There shall be issued at this time \$305,000 of the bonds authorized pursuant to Bond Ordinance No. G-148 entitled:

"An Ordinance to appropriate an additional \$324,225 for the Wayne Street sewer improvement in the City of Jersey City, a general improvement authorized by Ordinance No. G-130, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted March 16, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of forty years computed from the date of such bonds.

Section 22. There shall be issued at this time \$75,000 of the bonds authorized pursuant to Bond Ordinance No. G-131 entitled:

"An Ordinance to authorize improvement of the sanitary sewer system of the City of Jersey City by reconstructing the Bartholdi Avenue trunk sewer and various other sewers in the City, to appropriate \$79,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted November 3, 1964. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of forty years computed from the date of such bonds.

Section 23. There shall be issued at this time \$78,900 of the bonds authorized pursuant to Bond Ordinance No. G-133 entitled:

"An Ordinance to authorize the acquisition of additional equipment consisting of billing machines for use of the Department of Finance of the City of Jersey City, to make an appropriation of \$82,865 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted November 17, 1964. The period of usefulness of the purpose or

the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of fifteen years computed from the date of such bonds.

Section 24. There shall be issued at this time \$98,000 of the bonds authorized pursuant to Bond Ordinance No. W-29 entitled:

"An Ordinance to authorize the acquisition of new fire engines for use of the Fire Department of the City of Jersey City, to appropriate \$103,000 to pay the cost thereof, to authorize the issuance of bonds and to make a down payment to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted March 1, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of ten years computed from the date of such bonds.

Section 25. There shall be issued at this time \$100,500 of the bonds authorized pursuant to Bond Ordinance No. W-53 entitled:

"An Ordinance to authorize the construction of an air-induced incinerator for the use of the Public Works Department of the City of Jersey City, to appropriate \$106,000 to pay the cost thereof, to authorize the issuance of bonds and to make a down payment to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted July 1, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of twenty-five years computed from the date of such bonds.

Section 26. There shall be issued at this time \$5,700 of the bonds authorized pursuant to Bond Ordinance No. W-58 entitled:

"An Ordinance to authorize the acquisition of land for the widening of Henderson Street in the City of Jersey City, to appropriate \$6,000 to pay the cost thereof, to authorize the issuance of bonds and to make a down payment to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted July 5, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of twenty years computed from the date of such bonds.

Section 27. There shall be issued at this time \$11,000 of the bonds authorized pursuant to Bond Ordinance No. W-60 entitled:

"An Ordinance to authorize the construction of the Thorne Street Steps in the City of Jersey City, New Jersey, to appropriate the sum of \$11,660 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted August 2, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of ten years computed from the date of such bonds.

Section 28. There shall be issued at this time \$9,500 of the bonds authorized pursuant to Bond Ordinance No. W-97 entitled:

"An Ordinance to appropriate an additional \$10,000 to pay the cost of constructing the Thorne Street Steps in the City of Jersey City, New Jersey, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted February 21, 1967. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of ten years computed from the date of such bonds.

Section 29. There shall be issued at this time \$3,000 of the bonds authorized pursuant to Bond Ordinance No. W-59 entitled:

"An Ordinance to authorize the installation of a new boiler in the Welfare Department Building of the City of Jersey City, New Jersey, to appropriate the sum of \$3,180 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted August 2, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of thirty years computed from the date of such bonds.

Section 30. There shall be issued at this time \$200,000 of the bonds authorized pursuant to Bond Ordinance No. W-62 entitled:

"An Ordinance to authorize the construction of an ice skating rink at Roosevelt Stadium in the City of Jersey City, to appropriate the sum of \$212,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted September 6, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of fifteen years computed from the date of such bonds.

Section 31. There shall be issued at this time \$15,000 of the bonds authorized pursuant to Bond Ordinance No. W-69 entitled:

"An Ordinance to authorize the improvement of Lincoln Street from Liberty Avenue to Terrace Avenue in the City of Jersey City, New Jersey, to appropriate the sum of \$16,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted September 20, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of five years computed from the date of such bonds.

Section 32. There shall be issued at this time \$72,500 of the bonds authorized pursuant to Bond Ordinance No. W-68 entitled:

"An Ordinance to authorize the acquisition of four mechanical street sweepers for the City of Jersey City, New Jersey, to appropriate the sum of \$76,320 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted September 20, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of five years computed from the date of such bonds.

Section 33. There shall be issued at this time \$35,000 of the bonds authorized pursuant to Bond Ordinance No. W-73 entitled:

"An Ordinance to authorize the construction of a new public bus shelter at McGinley Square in the City of Jersey City, to appropriate the sum of \$36,900 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted October 18, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of ten years computed from the date of such bonds.

Section 34. There shall be issued at this time \$21,900 of the bonds authorized pursuant to Bond Ordinance No. W-83 entitled:

"An Ordinance to appropriate an additional \$37,000 to pay the cost of constructing the York Street sewer, in the Gregory Urban Renewal Project Area (Project No. UR N.J.2-1) in the City of Jersey City, to authorize the issuance of bonds and to make a down payment to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted December 20, 1966. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of ten years computed from the date of such bonds.

Section 35. There shall be issued at this time \$12,350 of the bonds authorized pursuant to Bond Ordinance No. W-103 entitled:

"An Ordinance to authorize the acquisition of two new accounting machines for use in the Division of Welfare of the City of Jersey City, to appropriate \$13,000 to pay the cost thereof, to authorize the issuance of bonds and to make a down payment to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted, March 7, 1967. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of thirty-six years computed from the date of such bonds.

Section 36. There shall be issued at this time \$84,500 of the bonds authorized pursuant to Bond Ordinance No. W-105 entitled:

"An Ordinance to authorize the acquisition of a business machine and the construction of a road to Pier 9 in the City of Jersey City, to make an appropriation of \$89,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted April 4, 1967. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of 10.3 years computed from the date of such bonds.

Section 37. There shall be issued at this time \$263,000 of the bonds authorized pursuant to Bond Ordinance No. G-140 entitled:

"An Ordinance to appropriate an additional \$277,000 for the construction, furnishings and equipment of the new central maintenance facility and garage on Route 440 in the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted January 5, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of thirty years computed from the date of such bonds.

Section 38. There shall be issued at this time \$23,800 of the bonds authorized pursuant to Bond Ordinance No. G-156 entitled:

"An Ordinance to authorize the acquisition of original furnishings and equipment for the new consolidated fire house on Newark Avenue in the City of Jersey City, to appropriate \$25,000 to pay the cost thereof, to make a down payment, and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted June 15, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of thirty-nine years computed from the date of such bonds.

Section 39. There shall be issued at this time \$104,750 of the bonds authorized pursuant to Bond Ordinance No. G-155 entitled:

"An Ordinance to authorize the construction of a playground at Country Village in the City of Jersey City, to appropriate \$110,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted June 15, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of five years computed from the date of such bonds.

Section 40. There shall be issued at this time \$860,100 of the bonds authorized pursuant to Bond Ordinance No. W-3 entitled:

"An Ordinance to authorize various public improvements in the City, to make an appropriation of \$905,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted August 3, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of 14.174 years computed from the date of such bonds.

Section 41. There shall be issued at this time \$88,500 of the bonds authorized pursuant to Bond Ordinance No. W-11 entitled:

"An Ordinance to authorize improvement of the sanitary sewer system of the City of Jersey City by constructing a sewer in a portion of Merritt Street and a portion of Garfield Avenue, to appropriate \$93,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide

for the issuance of bond anticipation notes in anticipation of such bonds",

adopted October 19, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of forty years computed from the date of such bonds.

Section 42. There shall be issued at this time \$166,500 of the bonds authorized pursuant to Bond Ordinance No. W-12 entitled:

"An Ordinance to authorize the acquisition of additional equipment and machinery for the Medical Center of the City of Jersey City, to appropriate the sum of \$175,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted October 19, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of fifteen years computed from the date of such bonds.

Section 43. There shall be issued at this time \$38,000 of bonds authorized pursuant to Bond Ordinance No. W-15 entitled:

"An Ordinance to authorize the acquisition of additional equipment consisting of parking meters for new installation throughout the City of Jersey City, to appropriate the sum of \$40,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted November 16, 1965. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such Bond Ordinance, as determined by such Bond Ordinance, is a period of fifteen years computed from the date of such bonds.

Section 44. It is hereby determined and stated that the average period of usefulness of said several purposes for which bonds are to be issued under the ordinances described in Sections 1 through 43, above, according to their respective reasonable lives, as determined in said Bond Ordinances, taking into consideration the respective amount of bonds to be issued for said several purposes, is a period of 27.58 years, computed from the date of said bonds.

Section 45. The bonds authorized by said forty-three bond ordinances described in Sections 1 to 43, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating \$7,773,000, consisting of one thousand seven hundred seventy bonds of the denomination of \$5,000 each, numbered from 1 to 1770, inclusive, in the order of their maturity, and three bonds of the denomination of \$1,000 each, numbered 1A, 1B and 1C. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, such bonds shall be in the denomination of \$1,000 and numbered upwards from the last numbered \$5,000 bond. Said issue shall be payable in annual installments on December 1 in each year as follows, viz.:

\$203,000 in the year 1968,
\$200,000 in each of the years 1969 to 1972, inclusive,
\$300,000 in each of the years 1973 to 1982, inclusive,
\$400,000 in each of the years 1983 to 1991, inclusive, and
\$170,000 in the year 1992.

Said bonds shall be designated "General Improvement Bonds". A portion

of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the forty-three such bond ordinances.

Section 46. All of said bonds shall be dated December 1, 1967 and shall bear interest from their date until their respective maturities at a rate which shall not exceed six per centum (6%) per annum. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1 in each year.

Section 47. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 48. The bonds payable subsequent to December 1, 1977 shall be redeemable at the option of the City on December 1, 1977 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 2% of their par value if redeemed on or before December 1, 1982, or a premium of 1½% of their par value if redeemed thereafter but on or before December 1, 1987, or a premium of 1% of their par value if redeemed thereafter but on or before December 1, 1990, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 49. All of said bonds shall be signed with the facsimile signates of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid on the property listed below for the years 1963 to 1966 inclusive on the original assessment made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals as shown in the tabulation below for the years 1962, 1964 and 1965; and

WHEREAS, the Supervisor of Assessments has advised the City Collector that the "Freeze Act" also applies for the years 1963 and 1966 under Union Terminal Cold Storage Co. vs. Spence case; and

WHEREAS, the taxpayer has produced sufficient proof of payment and a copy of the Judgment of the State Division of Tax Appeals has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot		Amt. Val.	Tax Amt.	Bill
Location	Check to Order of:	Year	Reduced	Refunded	No.
1875 — B1	Empire Properties Inc.				
880 Bergen Av.	c/o Milton Rosenkranz	1963	50,200.	\$ 5,691.17	31239
	Atty.	1964	50,200.	\$ 5,656.03	30707
	921 Bergen Avenue				
	Jersey City, N. J.				
SAME	SAME	1965	50,200.	\$ 5,548.61	30588
SAME	SAME	1966	50,200.	\$ 5,916.57	30588
				<u>\$22,812.38</u>	
CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS ...				\$5,691.17	
CHARGE 1964 REAL ESTATE TAX OVERPAYMENTS ...				5,656.03	
CHARGE 1965 REAL ESTATE TAX OVERPAYMENTS ...				5,548.61	
CHARGE 1966 REAL ESTATE TAXES				5,916.57	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on October 25, 1967, \$50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$50,000.00 United States Treasury Bills, dated September 30, 1967, maturing on September 30, 1968, numbered as follows

No. 937919 for \$50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Edward J. Reilly—Police Dept.—Sergeant.—7/31/1967—10/31/1967

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for Ten (10) Weeks. Reason:—Illness in Family.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Frank DeAngelo.—Police Dept.—Patrolman. 4/11/1967—10/11/1967

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for Two (2) Weeks. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Anthony Sorrentino.—Police Dept.—Patrolman 7/27/1967—10/27/1967

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for Ten (10) Weeks. Reason:—Illness in Family.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Members of the Municipal Council of the City of Jersey City desire to congratulate St. Mary's Greek Catholic Church, 231 Pacific Avenue, Jersey City, N. J. on its Golden Jubilee Celebration which took place on October 22nd, 1967; and

WHEREAS it is the wish of the Municipal Council that Fred Martin, Councilman of the Lafayette Ward, express the Entire Council's best wishes to Rev. Alan Borsuk, Pastor of St. Mary's; and

WHEREAS the Council members of the City of Jersey City officially recognizes the accomplishments of a small, but determined group of immigrants, who settled in the Lafayette section and founded the church 50 years ago and watched it prosper; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City expresses the hope that these good neighbors continue to worship and reside in our great city and that the next 50 years be as fruitful as the first.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City deems replacement and construction of trunk sewers in 16th Street area and in Jersey Avenue which also serve the easterly portion of the Hudson City section of the City of Jersey City essential and in the best interest of the City; and

WHEREAS, it will be necessary to prepare plans, specifications, designs, and the documents for the solicitation of bids for the replacement of the trunk sewer serving the aforesaid areas; and

WHEREAS, the City of Jersey City considers it to be in the public interest and to its benefit to execute a contract to undertake and complete said professional engineering services; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the Mayor of the City of Jersey City and the

Director of the Department of Public Works be and hereby are authorized to execute a contract with GERARD ENGINEERING INC., Consulting Engineers, 215-14th Street, Jersey City, N. J., for the performance of professional engineering services necessary for the preparation of plans and specifications, the inspection of construction, and for all other incidental and necessary work for the replacement, construction and reconstruction of sewers and appurtenances on 16th Street from Coles Street to the Hudson River; on 15th Street from Coles Street to the Hudson River; and on Jersey Avenue from Hoboken City line to 14th Street; together with all collecting and lateral sewers connected thereto; and be it

FURTHER RESOLVED, that the Mayor, as Chief Executive Officer of the City of Jersey City, and the Director of the Department of Public Works be and hereby are authorized to execute a contract with Gerard Engineering, Inc., for the aforesaid services; subject to the approval as to content and form by the appropriate engineering representative of the City and approval as to legal form by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City, heretofore adopted on October 4th, 1966, Walter Lezynski, Health Officer of the Department of Health and Welfare was authorized to make application for state health aid and to do all things necessary to qualify for the aid and grants to which Jersey City is entitled; and

WHEREAS, it is in the best interests of the City of Jersey City that said agreement be extended;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that Walter Lezynski, Health Officer of the Department of Health and Welfare be authorized to enter into and to execute on behalf of the City of Jersey City an Addendum to the said agreement dated February 24th, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, by reason of the institution of the Aldeen Plan resulting in increased traffic and the extremely dangerous situation along Pennsylvania Railroad Company tracks and PATH tracks west of Tonnele Avenue, Jersey City, New Jersey; and

WHEREAS, it was necessary to block off access to the tracks so that

children and other pedestrians could not cross thereon, endangering their lives; and

WHEREAS, PATH and the PENNSYLVANIA RAILROAD COMPANY very kindly contributed thousands of dollars to construct and install a high cyclone fence on both the north and south sides of the railroad tracks extending from Newark Avenue to the Highway and to construct and install the pedestrian overpass to enable a safe pedestrian crossing over Newark Avenue to the south side of said railroad;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the thanks and appreciation of the Mayor, the Municipal Council and the Citizens of the City of Jersey City to PATH and the Pennsylvania Railroad Company be memorialized; and

BE IT FURTHER RESOLVED, that the City Clerk of the City of Jersey City is hereby directed and authorized to send letters of thanks and appreciation on behalf of the Mayor, the Municipal Council and the Citizens of the City of Jersey City to PATH and the Pennsylvania Railroad Company and to enclose therein a copy of said resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the records of the City Collector's office indicate that there are unpaid Real Estate Taxes for the year 1965; and

WHEREAS, the Water Department has submitted a certified list of properties with unpaid water charges for the year 1965; and

WHEREAS, the Jersey City Sewerage Authority under the provisions of New Jersey Statutes 40:14A-21 has submitted a certified list of unpaid sewerage charges for the year 1965; and

WHEREAS, the Purchasing Agent has submitted a certified list of unpaid Demolition charges for the year 1965; and

WHEREAS, such unpaid taxes have been in arrears for more than one year; and

WHEREAS, in accordance with the provisions of R.S. 54:5-19 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, the City Collector is authorized to conduct a tax sale to satisfy such arrearages;

NOW, THEREFORE, BE IT RESOLVED, that the City Collector be and he hereby is directed to conduct a Tax Sale on Wednesday, December 13th, 1967 at 10 AM in the Council Chambers, City Hall, Jersey City at which time the City Collector will enforce the Real Estate; Water; Sewerage and Demolition liens, for the year 1965, in the manner set forth in the Statute; and Be it Further

RESOLVED, that the City Collector be permitted to omit the unpaid Real Estate; Water; Sewerage and Demolition charges for the year 1966.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS on or about March 16, 1967, at about 10 AM, at Routes 1 and 9, 600 feet south of Sip Avenue, Jersey City, a number of vehicles were stopped in the traffic line for a traffic signal, which vehicles were positioned as follows: No. 2, No. 1, No. 3 and No. 4, with car No. 2 apparently being first on line; and

WHEREAS the operator of vehicle No. 4 informed the investigators that something happened to his brakes and he skidded into No. 3, causing it to strike No. 1, which in turn struck No. 2; and

WHEREAS investigation discloses that Sheila P. Cody was the operator of vehicle No. 1, which is owned by her husband Franklin Cody, who was not involved in the accident in any way, is not the subject of any claim on behalf of the city; and

WHEREAS it further appears that Franklin Cody, even though not in any way being responsible for the accident, nonetheless suffered the loss of his license by virtue of the operation of the Security and Responsibility Law of the State and may only recover said license if the city gives him a release from its purported claim; and

WHEREAS Sheila P. Cody and Franklin J. Cody, in return for a release from the City will release the city vehicle from any responsibility for personal or property damage to them; and

WHEREAS the net effect of the aforesaid would be that justice would be done and the aforesaid Franklin J. Cody would be able to resume his livelihood;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council that the Director of Police be and he hereby is empowered to execute the necessary release to the aforesaid Sheila P. Cody and Franklin J. Cody of 32 Lewis Avenue, Jersey City, N.J., and to do any and all things necessary in order to amicably settle the matter between the parties and release the Codys of all claims against them, if any, by the City of Jersey City; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the appropriate state officials, together with the release, subject to the approval of the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for a down-payment on capital improvements, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to provide a down-payment for obligations to be authorized and no adequate provision was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:2-11 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$1,109,016.83 and three percent of the total operating budget for the year 1967 is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:2-11:

1. An emergency appropriation entitled "Capital Improvement Fund" be and the same is hereby created in the total amount of \$16,000.00.
2. That said emergency shall be provided for in full in the 1968 budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;
4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: The need for an emergency appropriation to furnish funds not available in the capital improvement fund for a down-payment in connection with the acquisition of land for an extension of the Central Maintenance Garage.

NEED: At a meeting of the Municipal Council held on November 7th, 1967, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS by virtue of the right-to-know law all public records

which are not to be made confidential by ordinance are required to be made available to any member of the taxpaying public who requests same; and

WHEREAS the law requires that photocopy be made of same, pursuant to law, according to a nominal charge; and

WHEREAS members of the Municipal Council are the elected representatives of the public whose duty it is to be familiar and cognizant of all transactions affecting the public weal and the operation of the government; and

WHEREAS an accurate list of all employees of the city brought up to date and kept current is essential to the discharge of the councilmen's duty; and

WHEREAS such list exists and requests have been made heretofore for same;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that all officials, the Director of Finance, the Director of Personnel, the Payroll Supervisor, and such officers and employees having anything to do with the payroll records of the City of Jersey City be and hereby are directed to compile same into one master list containing employee's name, address, title, salary range and present salary, and such other data as the councilmen may require be maintained and kept current to the nearest pay day; and

BE IT FURTHER RESOLVED that one master copy of same be supplied to the City Clerk to be maintained in his office for the use of the Municipal Council in the performance of their duty; and

BE IT FURTHER RESOLVED that the City Clerk hereby is authorized to retain such copy and upon proper demand by a member of the Municipal Council to make it available to the member so requesting it; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is authorized to promptly notify the aforesaid officers of the city of the necessity for keeping said list up to date.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1967 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section 1. The 1967 Capital Budget of the City of Jersey City, in the

County of Hudson, is hereby amended by adding thereto a Schedule to read as follows:

Amendment No.
Capital Budget of the City of
Jersey City, in the County of Hudson,
New Jersey

Projects Scheduled for 1967

Project	Method of Financing		
	Est. Costs	Capital Imp. Fund	General Bonds
Acquisition of Land for expansion of Central Maintenance Garage	\$318,000.	\$16,000.	\$302,000.

Section 2. The clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of the Treasury, State of New Jersey, within three (3) days after the adoption of this amendment to the 1967 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 2:00 o'clock P.M., on motion of Councilman Holender, seconded by Councilman Culloo, and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK
City Clerk.

THOMAS M. FLAHERTY
President of Council.

Meeting of November 13th, 1967

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, November 13th, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for contractual services rendered by the Jersey City Community and Neighborhood Development Organization, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1967 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$1,164,016.83 and three percent of the total operating budget for the year 1967 is \$1,303,356.15; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Community and Development Organization" be and the same is hereby created in the total amount of \$55,000.00;

2. That said emergency shall be provided for in full in the 1968 budget;

3. That the statement required by the local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

Approved
Mayor

Approved
Business Administrator

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE:

Over the past several years, the City of Jersey City has contributed to the Jersey City Community and Development Organization, a private non profit corporation, cash payments in the amount of \$172,000. Because of the failure of the Federal Government to provide temporary funds to finance anti-poverty agencies pending the passage of the national welfare program, the Mayor and members of the Municipal Council have decreed that the City of Jersey City will make a further contribution of \$55,000.00 to insure the continuance of the local program.

NEED:

At a caucus of the Municipal Council held on November 13, 1967, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

.....
Director of Finance

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has this day authorized an emergency appropriation for payment for contractual services by the Jersey City Community and Neighborhood Development Organization; and

WHEREAS it is understood that the Jersey City Community and Neighborhood Development Organization agrees that the money provided by emergency resolution of November 13, 1967, should be credited toward the non-federal contribution of the City of Jersey City, or in the event no such contribution is allowed by the Government for whatever reason then the said moneys should be treated as a loan;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the moneys provided by the emergency appropriation of November 13, 1967, be made available upon the filing with the City Clerk, in writing, by the Jersey City Community and Neighborhood Development Organization a consent to assist Jersey City in obtaining federal credit for its contribution of November 13, 1967, or, in the alter-

native, the Jersey City Community and Neighborhood Development Organization agrees to treat the matter as a loan and will repay same.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS, this nation has just begun the long fight to cure the ills of poverty, poor housing, inadequate education, and joblessness; and

WHEREAS, this effort is now under assault in the Congress of the United States; and

WHEREAS, we cannot afford to ignore our commitments to all our citizens, which commitments are being well-met in Jersey City by the Community and Neighborhood Development Organization; and

WHEREAS, we feel that our nation's anti-poverty effort should be increased, not cut;

NOW, THEREFORE, BE IT RESOLVED that the Jersey City Municipal Council, to call attention to this national problem, does hereby declare the week of November 13 through November 20, 1967, as

SAVE THE ANTI-POVERTY PROGRAM WEEK

in Jersey City, and we do urge all our citizens to support this effort.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Hudson County Bar Association on November 16, 1967, is honoring members of the Bar of the County of Hudson, as well as of the City of Jersey City, who have been admitted to the practice of law for over fifty years; and

WHEREAS these lawyers have distinguished themselves in public and private life and have brought signal honor to the City of Jersey City; and

WHEREAS it is fitting that the Municipal Council express its congratulations to these distinguished members of the Bar, both in Jersey City and the County of Hudson, in a fitting way; and

WHEREAS this can best be accomplished by a resolution properly engrossed by the City Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following members of the Bar who have

faithfully and meritoriously served the courts and the people of this city and county for over fifty years, be and hereby are enrolled on the records of the City of Jersey City as a tribute to their fidelity, integrity and skill:

J. Fisher Anderson
Louis Adler
Joseph C. Berger
Percy G. Britt
James D. Carpenter
Francis A. Castellano
Percival G. Cruden
Benjamin Darling
Robert H. Doherty
John Drewen
Meyer Eichmann
George J. Fermier
William George
Samuel Harber
Samuel Hirschberg
Robert V. Kinhead
Abe D. Levenson
Thomas F. Meany

August G. Menge
Louis J. Messano
John Milton
John W. Ockford
William Perles
Frank J. Rinaldi
Horace K. Roberson
Charles A. Rooney, Sr.
Nicholas S. Schloeder
Rudolph Schroeder
Julius Seiden
Jacob Singer
Samuel Stern
William S. Stuhr
Matthew J. Tackella
Alfred B. Van Houten
Otto J. Venino
Emanuel Weitz
Atwood C. Wolf

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to prepare a suitable replica of this resolution for distribution to the members of the Bar herein named.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 12:30 o'clock P.M., on motion to Councilman Flaherty, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk.

**Minutes of Meetings
of the
MAYOR AND COUNCIL
of the
City of Jersey City, N. J.**

MEETINGS OF DECEMBER 1967

Meeting of December 5th, 1967

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 5th, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

**PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE
MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N. J.
FOR THE YEAR 1968.**

One (1) sealed bid received.

THE LEASING OF FOOD VENDING CONCESSIONS AT PERSHING
FIELD, JERSEY CITY, N. J.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPT. OF FIRE, JERSEY
CITY, N. J. VARIOUS LENGTHS DOUBLE JACKET FIRE HOSE.

One (1) sealed bid received.

INSTALLATION OF APPROXIMATELY 8,950 LINEAL FEET OF
CHAIN LINK WIRE MESH FENCE (AMERICAN Manufacture)
AT THE BOONTON, N.J. RESERVOIR, all in accordance with
specifications and drawings 20-B-16 for the Dept. of Water.

Three (3) sealed bids received.

THE LEASING OF SKATE RENTAL AND CLOTHES CHECKING
FACILITIES AT PERSHING FIELD ICE SKATING RINK,
JERSEY CITY, N. J.

One (1) sealed bid received.

CONSTRUCTION OF NEW WATER LINES TO IMPROVE SERVICE
IN COLUMBIA AVENUE NORTH OF ZABRISKIE STREET;
VIRGINIA AVENUE AND BENNETT ST. JERSEY CITY, N. J.

Four (4) sealed bids received.

COUNCILMAN HOLENDER moved that the reception of bids be
closed. The motion was seconded and adopted unanimously.

COUNCILMAN CULLOO moved that the bids received be opened and
published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE
MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N. J.
FOR THE YEAR 1968.

1. Scott Printing Company, \$18.95 per page with surety bond.

THE LEASING OF FOOD VENDING CONCESSIONS AT PERSHING
FIELD, JERSEY CITY, N. J.

1. Canessa Sons Concessions, 22% of gross receipts with surety bond.
2. Dot's Kitchens, various percentages on different items with treasurer's check for \$5,000.00.

FURNISHING AND DELIVERING TO THE DEPT. OF FIRE, VARI-
OUS LENGTHS OF DOUBLE JACKET FIRE HOSE.

1. N.J. Fire Equip. Corp., \$15,790.00 with surety bond.

INSTALLATION OF APPROXIMATELY 8,950 lineal feet of CHAIN
LINK WIRE MESH FENCE (AMERICAN MFG.) AT THE
BOONTON, N. J. RESERVOIR.

1. Consolidated Steel and Alum. Fence Co. Inc., \$10,253.11 sub-total
and grand total of \$39,551.98 with surety bond.

2. Star Iron Works, Inc., \$45,710.74 with surety bond attached.
3. Brown Fence Company \$32,600.00 with surety bond.

THE LEASING OF SKATE RENTAL AND CLOTHES CHECKING FACILITIES AT PERSHING FIELD ICE SKATING RINK, JERSEY CITY, N. J.

-
1. Edward Ensigen, \$2,000 no other papers attached.

CONSTRUCTION OF NEW WATER LINES TO IMPROVE SERVICE IN COLUMBIA AVENUE NORTH OF ZABRISKIE STREET; VIRGINIA AVENUE AND BENNETT STREET.

-
1. Bellezza Company, by item and total with papers and surety bond attached. (\$63,840.00)
 2. J. Turco Paving Company, by item and total with papers and surety bond attached. (\$47,065.00)
 3. Shaara Construction, Inc., by item and total with papers and surety bond attached. (\$45,210.00)
 4. Lettieri and Bellezza Company, by item and total with papers and surety bond attached (\$38,149.50)

COUNCILMAN CULLOO moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Alviani and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE providing for the taking and impounding of abandoned motor vehicles, the fees and charges for reclaiming the same and the method of disposing of the said motor vehicles. (City Ordinance W-136).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, Dec. 19th, 1967.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, the next item of business on our agenda would have been the introduction of an ordinance governing and regulating the hours and the conduct of business for the beauty parlors in the City. The Council has decided to lay this over to the next regular meeting of the City Council. However, since there are operators and owners of beauty parlors here this morning being represented by one Mr. Walsh, I make a motion now that we dispense with our normal agenda in order that we might hear from Mr. Walsh.

The City Clerk called the roll on the motion made and seconded, and a unanimous aye vote was recorded.

(Richard Walsh, 169 Nelson Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. WALSH: My name is Richard Walsh of 169 Nelson Avenue in Jersey City. I am the President of the Hudson County Master Hairdressers Association. We are connected with the New Jersey State Association which, in turn, is connected with the national association.

We have been working on a five and six day basis in Jersey City for many many years and it is the consensus of the shop owners and the girls and fellows who work for us that they do not wish to work on Sundays. As a result, this is the reason why we solicit your support in passing this ordinance.

PRESIDENT FLAHERTY: Is there any question by any member of the Council?

COUNCILMAN MARTIN: Yes, I would like to ask a question.

PRESIDENT FLAHERTY: Mr. Martin.

COUNCILMAN MARTIN: You are independent operators?

MR. WALSH: Yes, sir, we are all independent shop owners.

COUNCILMAN MARTIN: I will ask you the same question I asked the barbers. Why can't you regulate your own hours within your association? Why do you want municipal cooperation on this?

MR. WALSH: Well, sir, to the best of my knowledge, State Law says that you must go to the municipality. Hoboken has had this law for approximately twenty years on their books. This law was just passed in the New Brunswick area. It is being passed in all the localities in the State.

You see, we are governed by the State except for the hours. Then, we have to go by the local town.

COUNCILMAN MARTIN: In your Association you could take a vote and all of you could agree to stand by on such and such a program, couldn't you?

MR. WALSH: Well, this has been the basic rule for many many years. During the war, we all took it upon ourselves to close our salons on Wednesdays because we did use up certain material that they needed in the war effort. We turned around and we closed on Wednesdays through just a plain agreement among ourselves but unfortunately, today, some shops are opening up on Sundays and they are forcing us to open on a Sunday and we don't want to do that.

In this type of a business, we must protect ourselves and our customers. If the customer wants to go to a salon that is open on a Sunday, then, we are going to lose her. You see, we don't have the protection. Years ago it was a mutual agreement but today that just doesn't seem to be the consensus. You must have a basic law the same as the barbers have.

COUNCILMAN MARTIN: You know if we keep moving tighter and tighter in this control, eventually we won't have any freedoms at all. We are going to be governed by law and you will have a police state or something else resulting from it because you are giving up more and more of your freedom and your rights as an individual. Now, I have been in business in Jersey City and I have been operating for thirty-five years. I don't want anybody to tell me about my hours. If I want to work to midnight I

am going to work to midnight. That is my right as a free man. If I want to get together with some of the others who are in the same line and draw up an agreement, I think that would be okay for me but to come in and ask for us to do this, it looks to me like we are coming closer and closer and we are not operating within the framework of a democratic process.

MR. WALSH: Well, sir, if I can answer that question, we are governed by State Law. Now, what you say is true to the point that there are rules that hurt us like, for instance, I, myself, own a shop and I must have a manager-operator on the premises at all times. Now, in order for me to protect my business, I will be forced to work seven days a week because there are just not a sufficient amount of manager-operators in the entire State or in the country to handle all the shops on a seven day basis.

We are governed by State Law which prohibits us from doing certain things and our hands are tied. In a small shop like mine I would have to work in my salon seven days a week. Now, this is not just the consensus of the small shop. We have large salons in Jersey City and they wish to have the same law passed. The large shop and the small shop both want it.

COUNCILMAN MARESCA: How many shops do you represent, sir?

MR. WALSH: I represent at the present moment approximately sixty-seven per cent of the shops in Jersey City.

COUNCILMAN MARESCA: And out of the sixty-seven per cent you represent their feelings and their feelings are that they want this law passed?

MR. WALSH: If I can explain that to you, our group is not a compulsory group to join. The benefit of joining is a group contract on insurance. I know that I can produce to you at least ninety per cent of the shops whether they are members of our group or not who are in favor of this.

COUNCILMAN MARESCA: You feel sure that you can produce ninety per cent of the shops?

MR. WALSH: I can guarantee it.

COUNCILMAN CULLOO: At the present time, are there any shops open on Sunday?

MR. WALSH: Yes, sir, there are. There is a shop located on Route 440 and that is the shop that started it. Now, there are salons on West Side Avenue that are being forced to open against their wishes in order to protect themselves and to retain their customers.

COUNCILMAN HOLENDER: I was going to ask the same question that Mr. Maresca asked. How many shops do you represent? You said sixty-seven per cent in your association?

MR. WALSH: That are members, yes.

COUNCILMAN HOLENDER: Sixty-seven per cent in your association?

MR. WALSH: That is right, but I can show you shops that are not members that feel the same way as we do and I can produce them.

COUNCILMAN HOLENDER: All right, thank you.

PRESIDENT FLAHERTY: Thank you, Mr. Walsh. Your remarks were appreciated. You can be sure that the City Council will take it under advisement and we will entertain the ordinance at the next regular meeting.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE authorizing agreement between the City of Jersey City and PATH for the improvement of the Journal Square Terminal area and other terminal areas of the Hudson Tubes in the City of Jersey City. (City Ordinance W-135).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. BLACK: This is an open hearing. Does anyone wish to address the Council?

(Ralph M. Lowenbach, Esq., 744 Broad Street, Newark, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. LOWENBACH: Mr. President and members of the Council, my name is Ralph M. Lowenbach. I appear for the firm of Hanocho, Weisman, Stern & Besser, attorneys for Terminal Enterprises, Inc., David Rodnon and the Journal Square Board of Trade, an association of merchants in the Journal Square area. We are here today to file our objections to this ordinance and to the contract in the form as we have finally been able to get ahold of it. The objections which we present are in written form and I would like to have them inserted in the record at this time, if I may.

PRESIDENT FLAHERTY: Give the paper to the Clerk, please.

COUNCILMAN MARESCA: What is your name, sir, and who do you represent? We can't hear too clearly up here.

MR. LOWENBACH: I am Ralph M. Lowenbach of the firm of Hanocho, Weisman, Stern & Besser. We represent Terminal Enterprises, Inc., David Rodnon and the Journal Square Board of Trade. The first two named persons are owners of the property immediately adjacent to the Terminal. The Journal Square Board of Trade is an association of businessmen in the area. The objections which we have are set forth in what has just been given to the Clerk to be set forth in the record.

(The statement of objections referred to is entered in the record as follows: "Objections to the proposed City Ordinance W-135 entitled, 'An Ordinance Authorizing Agreement Between the City of Jersey City and PATH for the Improvement of the Journal Square Terminal area and other Terminal areas of the Hudson Tubes in the City of Jersey City.'")

"Terminal Enterprises, Inc., a corporation, David Rodnon and the Journal Square Board of Trade, a corporation, parties affected by the foregoing ordinance, hereby object to the passage of the foregoing ordinance for the following reasons:

"1. The present hearing on the final adoption of the proposed ordinance to approve the proposed contract with PATH relating to the Journal Square Terminal area has not been duly advertised and published in accordance with statutes and law in such case made and provided. This hearing thereon, and any action taken in connection therewith, is therefore void and of no effect.

"2. The adoption by the Governing Body of Jersey City of the proposed ordinance is not authorized by any statute, law or rule of law, and said ordinance is ultra vires the powers of the City.

"3. The proposed ordinance exceeds the powers vested in the Governing Body by law, and is therefore, ultra vires.

"4. By the adoption of the proposed ordinance, the Governing Body of Jersey City purports to and does exercise control of the public streets and highways of Jersey City, and the parking and operation of automobiles, buses and taxicabs therein; and controls the passage of zoning ordinances, building codes, permits and other legislative functions; and further controls the improvements which may be made to various properties in the area affected, for a period extending beyond the terms of office of the present incumbents of the Governing Body, and seeks to restrict, limit, control and infringe upon the judgment and power of future Governing Bodies in dealing with the subject matter. It is, therefore, illegal, null, void and of no effect.

"5. During the period within which PATH may, at its option, or may not exercise its rights granted under said proposed agreement, property owners within the affected area, (including particularly but not exclusively property owners located within Block 1866 of the 1966 Tax Assessment Map of Jersey City, among which are properties of the objectors, Terminal Enterprises, Inc. and Rodnon) are and will be seriously adversely affected and damaged in their efforts to lease, sell, mortgage, improve and generally to dispose and manage their respective properties, because of their inability and the inability of prospective tenants, purchasers and mortgagees to know when, if ever, the building of the proposed transportation center referred to in the contract will be completed. During said period of uncertainty, their respective properties will be effectively blighted and their titles clouded with respect to their future use and marketability.

"The creation of such condition is illegal, void and constitutes a taking and damaging of their property without compensation, contrary to law and the respective Constitution of the United States and the State of New Jersey.

"6. The effect of the contract sought to be approved by the proposed ordinance is to deny objectors' due and legal access to their respective properties and the full, undisturbed use and enjoyment thereof, and therefore, is illegal and constitutes a taking of their property without compensation, contrary to the applicable portions of the Constitution of the United States and the State of New Jersey.

"7. The effect of the contract sought to be improved by the proposed ordinance is to deny objector's due and legal reasonable access to their respective properties and the full, undisturbed use and enjoyment thereof, and therefore, is illegal and constitutes a taking of their property without compensation, contrary to the applicable portions of the Constitution of the United States and the State of New Jersey.

"8. The contract with PATH sought to be authorized by the proposed ordinance interferes with, vacates in part, and otherwise adversely affects objectors in the use of the passageway from the present entrance and exit of the present Journal Square Station of PATH to John F. Kennedy Boulevard, Summit Avenue and Sip Avenue. The said action is without legal authority, is void, illegal and of no effect and deprives the objectors of their property without compensation, contrary to law.

"9. The contract which is to be approved by the proposed ordinance is illegal, void and of no effect because the obligations created therein are not

mutual; in that, the obligations assumed by the City of Jersey City are present, absolute and binding; but, on the other hand, those assumed by PATH are optional, without any time limit being assigned to their exercise. Such contract by a municipality is null, void, illegal and of no effect and the execution thereof is an abuse of discretionary powers vested in the Governing Body.

"10. The contract sought to be approved by the proposed ordinance constitutes a taking of objectors' property without due compensation and, therefore, violates their constitutional rights under the applicable provisions of the Constitution of the United States and the State of New Jersey.

"11. The adoption by the Governing Body of Jersey City of the proposed ordinance is an arbitrary exercise of discretionary powers vested in the Governing Body, and is therefore, null, void, illegal and of no effect.

"12. The proposed contract is vague, uncertain and susceptible of various constructions, and the approval and execution thereof in its present language is an abuse of discretion by the Governing Body.

"13. The ordinance and the proposed contract is otherwise illegal, contrary to law, invalid and violates the constitutional rights and privileges of the objectors.

"14. Objectors reserve the right to amend and supplement these objections when they have been afforded adequate time to investigate into the facts and law, their application for adjournment of the hearing hereon having been arbitrarily denied.")

MR. LOWENBACH: Other than the technical form objections set forth, our objections are essentially two-fold. In the first place, we believe this agreement to be illegal because the Council has abrogated for all time its right to deal with matters peculiarly within your own jurisdiction. You have given to the Port Authority without a time limit, without any standards, the right to tell you when and if bus stops will be eliminated in the Journal Square area, streets will be altered or property will be condemned. You have done this without in any way limiting the time, the manner or the scope of such rights.

The result of this and this is the second part of our objection, is that you have effectively blighted the area. You have done this because now the owners of property in that area cannot lease their premises with any assurance to prospective tenants that the bus routes, the street lines, the entire shape of the area will be as they are now because they cannot sell their property with any such assurance. Under the plans which the Port Authority has for the new terminal, the alley adjacent to the present terminal will be sealed off since the entrance from the new terminal will not face that alley. Now, what you have done is taken some of the most valuable commercial land in this area and you have blighted it, gentlemen, for all time according to the language of this agreement for if you look at the agreement you will see peculiarly that Jersey City says to the Port Authority, "Yes, we will do all these things when you have the money and when you are ready."

There is no termination at all. The Port Authority has no time limit. If the Port Authority should at any time decide that this is impractical, and that is the word in the agreement, they can terminate this agreement and meanwhile, the merchants and the taxpayers of this town who have paid taxes faithfully and well for many years in the Journal Square area are left in the dark. They don't know when this is going to happen. They don't know the effect on their business.

They do know that at one point in time if the Port Authority sees fit and only if the Port Authority sees fit that there will be a situation where buses will no longer stop outside their door, where there will be a competing land owner not paying either taxes or payments in lieu of taxes, who will be able to rent stores in a building at a rental which does not have to take taxes into account and will have that building in a position where all the bus traffic in the area will be centered in it.

Why would a purchaser leave that building if he could get the same thing when he comes in by bus into the terminal? Why would he walk to the areas which are going to be so adversely affected?

Cars won't be able to park there either according to this agreement. Now, we don't even have in front of us any assurance that the Port Authority is going to be able to accomplish all this. All we have right now is a proposal to do it. The result is that the owners of the property in the area have been condemned, gentlemen. Their property has been condemned indefinitely without any notion of what the result is going to be.

This is a contract which, in our opinion, as the objections state is illegal and void for these reasons. You have a landowner also who is going to get police and fire protection from this City without paying a penny for it. There are Taxpayers' Associations here who will address themselves to that question.

In short, gentlemen, what you have here is an agreement which we don't think can stand up in the courts. You have a vague promise to do something which has only one effect at this time. It doesn't bind the Port Authority to do a thing. All it does is destroy the value of the investments which these businessmen have made and maintained in the Journal Square area without compensation to them.

We think that is an illegal transaction and that it is void, and we suggest that you reconsider this.

What we really urge is that you postpone your final decision on this for about two months. Give us and the other interested parties a chance to study this and present to you a comprehensive brief on the subject. We don't see any great rush here. The Port Authority is not committed. At this point, funds in Washington are very difficult to obtain, as you know, and this whole transaction is contingent on those funds. Certainly no construction is going to be done in the middle of the winter. If we have approximately sixty days, we think we can present to you a brief which will set forth the objections and the problems of this proposal in a substantial form.

Now, we tried to obtain copies of this agreement. We finally got them after some difficulty. We were here at the first meeting and were told it would not be on the agenda. Then, it was put on the agenda at the last moment. We feel that this is very important for our clients and for Jersey City and we suggest that rushing it through at this point without complete consideration of the issues which we and these other gentlemen will raise will be detrimental to the interests of the City and would involve it in unnecessary law suits and would result in the end with the same situation which we can provide if you will take sixty days to think this matter through and give us an opportunity properly to report to you.

PRESIDENT FLAHERTY: Thank you, sir.

MR. TUMULTY: Mr. President, may I ask the gentleman a question?

PRESIDENT FLAHERTY: Go ahead, Mr. Tumulty.

MR. TUMULTY: In your point one you say that the present hearing on the final adoption of the proposed ordinance to approve the proposed contract with PATH relating to the Journal Square Terminal area has not been duly advertised and published in accordance with statutes and law in such case made and provided.

Could you specifically state where that failure exists?

MR. LOWENBACH: Counselor, as I say, we have done our best in the limited amount of time we have had to deal with this. Basically, it is in the matter of the advertising. The contract was not advertised. When people went to get copies of the agreement, they were first told it was not available and then it was made available without the exhibits. We had to come back four times before we got the exhibits.

MR. TUMULTY: Then, I gather that your objection mainly is that the whole contract should have been advertised?

MR. LOWENBACH: Yes, with the right to expand on that, Mr. Tumulty, if we ever get into any litigation.

MR. TUMULTY: I don't want to take away any grounds that you might have. I just wanted to get it clear.

MR. LOWENBACH: Basically, that is our objection at this time.

MR. TUMULTY: You mentioned that you were going to supply a brief?

MR. LOWENBACH: We will be happy to file a brief with you if you will carry this for sixty days.

COUNCILMAN MARESCA: Just to get this clearly in my own mind, you say in the event that this Council does pass this particular ordinance this morning, you can certainly expect a suit?

MR. LOWENBACH: You certainly can.

PRESIDENT FLAHERTY: May we have the next speaker, please?

(Gerold Kanengiser, Esq., 26 Journal Square, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. KANENGISER: My name is Gerold Kanengiser. I am an attorney at 26 Journal Square, Jersey City. I represent the Magnolia Boulevard Holding Corporation that owns the property on Kennedy Boulevard in which the Coward Shoe Store, Holthouser and John's Bargain Store are tenants. I also represent the Estate of Joseph Facher which is the leasehold owner of the property wherein Florsheim Shoes, Flagg Brothers and Hanover Shoes and two other tenants are located which is the site of the old former China Clipper Restaurant which is owned by the China Clipper Building. As an attorney and as an investor—in both capacities—I would like to make the following comments: I am very familiar with the development of Journal Square for the last twenty-five years and have had a substantial interest and experience in that connection. That experience is based upon the negotiation of the leases and the purchase and sale of properties.

I negotiated the leases with all of the tenants that I have related to you. Now, I can say as a prefatory remark that I can see the possibilities in the development of Journal Square with an investment that the Port

Authority is going to make in this area and I can see where it can be a boon to Journal Square to have a substantial investment and I am not here to object for the sake of objection only. However, what concerns me is the parking at Journal Square and the flow of traffic.

As I understand the ordinance, and I am not fully familiar with it, but from what I have been apprised about it, it seems that all the buses will be taken off the Square to facilitate traffic to go through the area. Now, that in and of itself isn't so bad if due consideration would be given to permit easy access to the established ratables that the City of Jersey City has today. However, to take the traffic completely off is not helping the pedestrians or the bus traffic but will be a detriment by leaving them off at a distance far from the established retail mercantile locations.

I need not have to point out to you that Journal Square is our only surviving location in the City wherein chain tenants will be attracted. Jackson Avenue and Central Avenue and other miscellaneous neighborhood locations, as you know, gentlemen, have deteriorated substantially. Nothing can be done by this ordinance without due consideration to maintaining what we have with this "pie-in-the-sky" proposition that the Port Authority is lending itself to.

Now, I don't object to further stores coming into the Port Authority because I believe that competition makes for good business. As far as I am concerned, the more the merrier. The best example that I can point out is that I have three of the major shoe chains as tenants in the one building side by side.

Now, as I understand the situation, all bus traffic will be taken away from Journal Square and I would not want to see that happen because it is that traffic which made Journal Square. If we didn't have it, we wouldn't have any business.

Now, the Port Authority can come in there and I am sure that it will be a welcome investment in Journal Square, but I think that due and deliberate consideration should be given to make sure that our interests coincide. If the Port Authority comes in, it should not be done to the detriment of what we have. It should be done with a view that the facilities should be made both for them and for the present mercantile establishments because if Journal Square is debilitated and run down, we are taking our last best stronghold for business establishment in Jersey City and we are going to hurt the City.

The only thing I want to leave with you, gentlemen, is that any plan that will be adopted should be feasible and should be an adjunct to what we have and not be to the detriment or at the expense of what we have. As I understand it, by changing this entire flow of traffic it will be a serious detriment to what we have. Therefore, we should have a plan that will work together with what we have. Let this thing be an addition and not a subtraction. Thank you, very much.

MR. BLACK: Next speaker, please.

(W. T. Williamson, Research Director for the Chamber of Commerce, stepped forward to the microphone and addressed the Council.)

MR. WILLIAMSON: I would like to read a resolution passed by the Executive Committee of the Jersey City Chamber of Commerce.

"Whereas, there has been a proposal by the Port of New York Authority Trans-Hudson (PATH) to construct new passenger terminals in Journal Square and at Grove Street, and

"Whereas, authority to construct such facilities must be supported by a contract signed by both the City and PATH, and

"Whereas, such contract must be supported by a resolution passed by the Municipal Council of the City of Jersey City, and

"Whereas, the terms of this contract have been examined in detail both privately and in several meetings held with City Officials, and Officials of PATH;

"Now, therefore, be it resolved that the Jersey City Chamber of Commerce, by authority given under terms of its by-laws, approve of: 1. The concept of the improvement program, 2. The terms of the contract under which it will be carried out as revised and 3. A formal resolution by the Jersey City Municipal Council authorizing such contract.

"Be it further resolved that this Chamber offer its support to both parties to the contract and endeavor to render whatever services possible to facilitate its implementation."

COUNCILMAN MARTIN: The Chamber approves of this in its entirety?

MR. WILLIAMSON: Yes, it does.

COUNCILMAN MARESCA: Mr. Williamson, you stated that you sat with the City Officials at several meetings and discussed this contract.

MR. WILLIAMSON: Some of the Chamber officials did.

COUNCILMAN MARESCA: Might I ask who they sat with?

You said they sat down with City Officials and discussed this contract, is that right?

MR. WILLIAMSON: Yes.

COUNCILMAN MARESCA: Will you please tell me what City Officials they sat with?

MR. WILLIAMSON: I do not know that.

COUNCILMAN MARESCA: I can say right here and now that never at any time, and this Council is the one that has to pass on this ordinance, that never at any time did I, myself sit at any meeting to discuss the merits pro and con of this particular contract. I don't know if the others did but I doubt very much that they did. I feel that in order for us to vote intelligently on any ordinance, we should be the first ones to be sitting down and not the Directors and not the Division Heads. We are the very people who have to pass on the ordinance and we should have been the first ones to be sitting down and having all of these conferences and all of these meetings.

PRESIDENT FLAHERTY: May we have the next speaker, please?

(Charles B. Swenson, Past President of the Jersey City Real Estate Board, stepped forward to the microphone and addressed the Council.)

MR. SWENSON: My name is Charles B. Swenson. I am a Jersey City realtor. I am Past President of the Jersey City Real Estate Board and am now an active member. I am a real estate appraiser, President of the Hudson County Chapter of the Society of Real Estate Appraisers and a member of the Chamber of Commerce, and I am involved in a lot of things that happen in Jersey City. My main interest is in what happens in Jersey City and what is good for Jersey City.

I have traveled a good deal around the country and I have seen a lot of things. When this Port Authority business came to my attention, naturally, the terminal in New York City is what I used as a comparison. Now, I use it when I go over there by bus. I go to the theaters. I go to the restaurants over there. If that is the sort of development that is going to be here at Journal Square, I feel sorry for the outside merchants located on the Boulevard paying these terrific rents.

When a big Authority like this comes in, it is not going to pay any taxes. I don't like it. I am a taxpayer. I live in Jersey City. I do my business in Jersey City. Why don't you do something that is going to develop Journal Square? You have got all those air rights over there that should be covered and parking should be made there. If this big Port Authority is going to come in here and not pay any taxes, that isn't doing anything for Jersey City. You are going to hurt the taxpayers and the rent payers of Jersey City.

You will have a lot of buses going in there and you will be making stores in there and the merchants outside are going to pay the high rent and these guys are going to pay nothing. That is some deal.

COUNCILMAN MARESCA: Mr. Swenson, one of the prior speakers mentioned the fact that competition is good and healthy, that it would be good for Journal Square. He wasn't a bit concerned about the visitors going into the terminal. Now, I ask you as a businessman what sort of competition would it be? What sort of competition would it be where you have on one hand people leasing from the Port Authority who don't have the tax problem and are only concerned with the rent. They don't have any tax problem. It is their competitor on the outside who has the problem of the tax rate being increased—a spiraling tax rate.

Would this be a fair competition in your mind?

MR. SWENSON: Very unfair. The buses are going to bring all the customers for the stores on the inside of the terminal. The customer has to walk to the other guys. They are going to ride the customers into the terminal and, believe me, the Port Authority gets top notch rents. I wish I could get a deal where I wouldn't pay taxes. I would be very rich in no time. This deal anybody can offer them. What is the Port Authority going to do for Jersey City? That is what I am concerned about. They are not going to do anything for Jersey City. They are going to accommodate a lot of people to get to Newark and New York quickly, yes, but not for the people of Jersey City. They ain't going to bring any business to Jersey City. All the buses are going to go into this big terminal and let out those customers. They go down to the big shopping area down there on these escalators up and down with the people going around shopping in there quick. Journal Square merchants won't get a dime out of it. They are going to bring the customers into the terminal.

All right, we need some facilities. They objected to the buses parking around Journal Square with no shelter. All right, there is something to do. I mean, to get somebody in free, anybody can make that kind of a deal.

MR. BLACK: Next speaker, please.

(Abraham J. Kravetz, representing the Property Owners Association of New Jersey, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: My name is Abraham J. Kravetz. I represent the

Property Owners Association of New Jersey. I would like to follow up each of the speakers that spoke before.

Taking the first speaker, I am, in behalf of our association, a hundred per cent with him that no action be taken today by this Council, that the Council think this over many times, that this Council does not invite any more suits. You have had four filed in the last week. If you want suits, in view of the fact that you have increased the attorneys from eight to fifteen thousand, you will keep them all busy with suits of this type. So that as far as the sixty days time asked for by the first speaker, I am in full accord with that. That is, unless you want to go back to eighteen, twenty people in your Law Department because this is exactly what you are heading for.

As to the second speaker, and I have the highest respect for all of the speakers, I am amazed when he says that competition there will be good. We have four graveyards in Jersey City today, Jackson Avenue, number one, Ocean Avenue and Central Avenue. The only thing you have left today in Jersey City of any value at all is Journal Square. Now, if you are going to go to work and permit those big operators to come in tax free and he opens up and leases the stores there, your wife and my wife and we, ourselves, will not leave on a rainy day or a snowy day a beautiful building inside where we are dry to walk down to Holthouser to buy something three blocks away. We as human beings today have gotten so lazy that we don't walk a half a block. So, if we have to walk three blocks to the store, I am sure we wouldn't do it.

So, taking the second speaker, I am surprised when he says that competition will be good.

Now, let's take Charlie Swenson, the third speaker. My heart really bleeds for the Port Authority or anybody that doesn't pay taxes. I noticed in the press where our Mayor would like to see it happen. I wonder if the Mayor would draw a check to the City Treasury for the difference in tax rates that we are going to lose.

Where are we heading? We are giving them police protection. I called the Police Department yesterday and waited an hour and a half to take me from 67 Stegman Street to the bank at 115 Jackson Avenue and after an hour and a half, after three calls were made, this is what I had been told, "The women didn't show up so the cops have to be on traffic duty. We only have got two cars. There is only one fellow covering the ground. You will have to wait."

So, we had to go by ourselves with the money that we had to take with us and take the gambling chance of being held up because three o'clock the banks close.

Now, the Port Authority comes in here, that big giant, and you are going to give them police protection and fire protection.

When in the devil is this City going to wake up? How much free stuff are we going to give away? It should be Jersey City free country—come here.

Now the Port Authority has no more business in here than the man in the moon. Providing they pay taxes, yes. Let them pay for what they are getting. We are paying it. The little widow who is left alone with a little house is paying it and she is going to pay more beginning the first of the year. The little grocer and the little butcher are paying it.

One of the speakers said that the chain stores aren't coming in. There was a time on Jackson Avenue where chain store after chain store was

there. What have you got today? Holes in the street. Holes in the middle of the block, boarded up windows.

What about Pacific Avenue today? Take a ride there this afternoon when you leave here. Go to Pacific Avenue and see in the last three years how many new businesses went in there.

In behalf of the Property Owners Association, let me assure you as I assured you here at the time that we had the incinerator deal that a suit will be filed. We had to go to the expense of filing a suit and I filed a suit, and you can rest assured that as sure as we are standing here that there will be a suit here if this Council approves this particular venture. Not only that, but it is about time that the Mayor went around and looked around at some of the other things in the City. He tells us about all the things he has done. Everything that we have got here is tax free. Show me something that is good.

The schools are tax free. Churches are tax free. Synagogues are tax free. As far as the factories that are being built, I would like to see what allowances are being given to them, but we are going to find out. I sent the Mayor eleven letters. I got a card signed by his office two and a half months ago. Not one of those letters was acknowledged.

Now, in behalf of the Property Owners I have asked him for information that we as taxpayers and property owners are entitled to.

Why don't we get it? Why aren't we entitled to it.

I object in behalf of the Property Owners to anything that will be passed here today to favor the Port Authority because my heart bleeds for them, believe me, and it bleeds very badly. I have got a nice red handkerchief here to wipe up their blood.

COUNCILMAN MARESCA: Mr. Kravetz, would you please tell me how many members you have in the Property Owners Association?

MR. KRAVETZ: We are running close to six thousand. It is a good share of the property owners in Jersey City.

COUNCILMAN MARESCA: I would like to ask a question. I should address this possibly to the Corporation Counsel.

What effect would this suit have on the timing in the event that this should be passed this morning and a suit should be instituted immediately? How much time would it take for this suit? How much time would it take before this thing could be resolved?

MR. TUMULTY: You mean finally adjudicated?

COUNCILMAN MARESCA: Yes.

MR. TUMULTY: I think it would depend on a number of factors, but certainly it would take at least a year. I am thinking now if we didn't have depositions and didn't have testimony.

MR. KRAVETZ: We will have all of that.

MR. TUMULTY: I assume you would start in the Superior Court here and then there would be an appeal undoubtedly in the Appellate Division of the Supreme Court. This would take maybe two years. I am inclined to think because it involves the public that the matter would be expedited. It would be more in the nature of a prerogative writ. That would speed it up. However, it does take time.

COUNCILMAN MARESCA: Mr. Corporation Counsel and Mr. President, in view of the report received on the time element involved if we were to pass on this today, as far as the time it would take, I feel that the request being made here by the various representative groups requesting us to give them sixty days to study it—I don't feel that this is an unfair request at all. As a matter of fact, I feel that in order to expedite the entire thing I now make a recommendation that we do table this for sixty days and that meetings be held with the various groups, not only with the Port Authority, but with the Chamber of Commerce and the Homeowners and the various representative groups and at these meetings that the Council be invited to attend. So, I put that in the form of a motion.

PRESIDENT FLAHERTY: Councilman, we are now having a public hearing. I would request that you withdraw this until the proper time.

COUNCILMAN MARESCA: All right, fine, I will withdraw it.

MR. KRAVETZ: Mr. President, I would like to follow up on the Chamber of Commerce where they approve it. I am a member of the Chamber of Commerce. I am pretty close to the situation. I don't know where they met unless they met in some restaurant because certainly nobody knows where they met and what was taken up and anybody in their right thinking couldn't possibly go along with a deal of this kind.

COUNCILMAN MARTIN: Mr. Kravetz, this is rather personal with you being a real estate dealer. You spoke of two graveyards in Jersey City. That struck me quite keenly because both of them are in my ward, Jackson Avenue and Ocean Avenue.

As a realtor under this new one hundred per cent assessment, your opinion, would these come in for higher assessments considering the condition of this property?

MR. KRAVETZ: I will answer it to a point and I believe Mr. Swenson can answer it much more clearly. I can tell you that the biggest portion of my property is in the Greenville area and I can tell you that last week I walked into two banking institutions with free and clear properties, no mortgages on them, and I was told by both institutions that they wouldn't give me a thousand dollar mortgage on any one of the properties. These are properties that were bought for as high as \$20,000. These are properties that are kept up to date by my maintenance crew. Certainly the hundred per cent tax in those areas will not bring you a penny more. In fact, it is going down and down and down because the best thing for you to do is to go through any Greenville street or any street in Lafayette for that matter and what do you see? You see for sale signs, for rent signs. That is all you see.

There is no money, and until such time as our Mayor here will get busy and see that the institutions will loosen up with some money instead of doing it in the bond market, you are not going to do anything in Jersey City but continue going downgrade and into the sewer. Mr. Swenson can give you a better answer to that.

MR. SWENSON: When the City of Jersey City sold 440 for \$125,000, that was the beginning point of all commercial properties being downgraded in Jersey City. You see, maybe the City Fathers don't follow what is going on and they don't look to the future but there is a new trend in shopping—shopping centers—where automobiles can go and park along with thousands of cars and the people go and in one move do their shop-

ping. I was told that you can't stop progress, which is true, but I am sure that the City Fathers could have made a better deal on 440 if they had put apartment houses up there and had more people come to live in Jersey City because we had plenty of stores at Journal Square. We had plenty of stores on Jackson Avenue. We had plenty of stores on Central Avenue. We had plenty of stores on Newark Avenue. But, they brought in more stores. They are not looking for more people to come to Jersey City, only more stores. That is why Jackson Avenue is going down. That is why Journal Square is going down. That is why Central Avenue is going down. I happen to know because I am called in by mortgage companies, by life insurance companies, to give them ideas of what the values of their properties are on which they hold mortgages and whether their mortgages are sound or not. I get paid for this and I know what is going on.

Every year I am going over to the Hudson County Board of Taxation and knocking hell out of the assessments that Jersey City puts on these properties with these high excessive taxes and everything else.

Now, if the Mayor of this City and this Body don't get together with the people of Jersey City, the business people and everybody else, if you don't get together and discuss your problems, this City is going to go down also and it is headed that very way right now.

I am in business here and I have got a deal right now in my files for \$80,000 with \$40,000 cash for a twenty family house that brings in \$18,400 rent and I go to the bank and I want \$40,000 at 6 per cent.

They say, "We want 7 per cent today, Charlie, but I will tell you what we will do. We will give you a mortgage for 6- $\frac{3}{4}$."

How can you do business under such conditions? What is bringing this about? I never went through this before. I went through the depression. I had a chance there. I made lots of money in the depression. I did. You fellows may not think so but I made money in the depression. That is how I got in business. I was a poor boy and I got in business because everybody was running like hell out of business. I didn't have anything. I went into business and I made money because I didn't have any liabilities. I saved a dollar, but today, the conditions that face us now—it is the craziest thing I ever saw in my life. If something isn't done soon, the whole country is going to go. We are in for price controls as sure as you are sitting here because this inflation will kill all of us. Everybody who has got a life insurance policy is threatened. Everybody that has got a savings account, his money is threatened by inflation. The purchasing power of the dollar gets down to zero.

I don't know how many of you fellows met the refugees that came over from the other side but I did. They were chased out of Europe. I have done business with them and they used to tell me the stories about inflation in Europe. You wouldn't believe it. The money was worthless. Something has got to happen here with this up up spiral all the time; up with interest, up with rents, up with prices. You will go nuts.

(Joseph Plonsky stepped forward to the microphone and addressed the Council.)

MR. BLACK: Before you speak, I would invoke Rule 17. "Time limit. Each person addressing the Council shall step up to the microphone in front of the rail; give his name and address and speak in a moderate tone of voice; unless further or lesser time is granted by the Council, he shall be limited to ten minutes of speech."

MR. PLONSKY: Honorable Councilmen, ladies and gentlemen, I think Mr. Black saw all the papers I have here and I think I will be limited.

First of all, I would like to go on record as stating I am opposed to the Port Authority being granted the opportunity of getting tax abatements or not making a payment in lieu of taxes. Now, let's get back to how this whole situation occurred. When the mighty Port Authority was given the opportunity of taking over the Hudson Tubes and the opportunity of building this office building complex in New York which would be equivalent to the investment of about seven hundred and fifty million dollars, they condescended to come to Jersey City and build a five or six million dollar transportation center. That is how it first started out. Now, this is a pretty good deal. Jersey City is supposed to be the environment for the overflow from New York. Yet, what is happening? We get a lousy five or six million dollar transportation center which they agreed to beef up if we would get them the Urban Renewal Funds. Then the poor miserably poor Port Authority could then come in and build a thirty-five million dollar complex with Urban Renewal Funds that they would be taking away from housing that is more important at this juncture than giving thirty-four or thirty-five million dollars to the Port Authority.

Now, here we are trading seven hundred and fifty million dollars and giving them the opportunity to build this in New York and we are getting a piddling five or six million dollars at Journal Square. We must have a hole in our heads really to make that kind of silly deal with the Port Authority.

You know, under the Hague administration, Mr. Hague used to always say that it was the railroads that were strangling this community, that they were tying up the waterfront, that they were bisecting the community and prohibiting its proper expansion and the flow of commerce over in New York and the development of the waterfront.

All right, let's see what has happened since we throttled the railroads by overtaxing them. We have got a Green Acres park down there which is going to be tax exempt. I think it is a substantial amount of acreage down there. We have got the Turnpike extension which is allowed to come through the City and we are giving them payment in lieu of taxes for the Turnpike. We have got the Holland Tunnel which, of course, the Port Authority has to operate. In order for them to collect their fifty cent pieces every time a car has to go through Jersey City to get to New York and from New York to Jersey, it is at the other end. These people have got the money. I don't understand why the City of Jersey City has to get down on their knees and say, "Please, please, Port Authority, will you please come in here and we will give you everything. We will give you the kitchen sink thrown in."

What is the matter with us?

Are we that bankrupt that we can't stand up and face this monster and say, "Look, there is no other area that you have come into like this."

Let's take the Newark Airport area. The Mayor over in Newark said to the Port Authority, "Look, you guys are getting away with murder. We are going to raise your rent." Sure enough, after they got sitting down with the Port Authority, the Port Authority is now paying the City of Newark more rent for the use of the facilities at the Newark Airport.

When New York City refused to give those bozos a permit to start their construction, they soon came around to the amount of payment in lieu of taxes that they were going to pay to the City of New York.

These people are trying to get away with something that is really a

steal. They have got more money than any community. They are a tax free entity.

As Charlie Swenson said, give me no taxes, give anybody no taxes, and they will be successful. Their purpose in coming into the community was to provide transportation facilities. That was their sole purpose of being in existence. Now they have expanded into other facilities and on top of the other facilities, they want tax abatements.

I don't believe that this Council should go on record approving such a contract because it is a foot in the door. Once you give these monsters a foot in the door in avoiding taxation, then, they are going to use that to build on.

Here we have got some capable men. I think you would call Mr. Musto capable. Bill Musto has been down in the Legislature for a good number of years. I think it is over twenty years. Let me just repeat what Bill Musto has to say on the situation.

This is Senate Bill No. 104 introduced in the New Jersey Legislature on January 16 by Musto, Kelly and Guarini. Do those names sound familiar? They are the senators from Hudson County. Now, let's see what they have to say.

"As the Port of New York Authority has acquired facilities and as it continues to expand these facilities, more and more valuable property is removed from the tax jurisdiction of numerous municipalities thereby increasing the burden upon the remaining property owners. It is evident that these facilities operated by the Authority should pay their share of the operating costs of the municipalities."

Now, Bill Musto has been involved with the Port Authority for a good many years. He knows more about the Port Authority probably than any legislator down in the Legislature. Now, if Bill Musto, Frank Guarini and Kelly are looking out for the interests of Hudson County, why is it that the Council of Jersey City wants to give these boys a tax abatement?

You know we have got some people downtown where the two of them have to go to work in order to support themselves and carry the property that they now own. A family downtown on Jersey Avenue is running in the area taxwise of within \$590 and \$650. The man has to work in the daytime and the woman has to go over to New York and clean offices. These are probably the same offices that this monster owns and now wants to be able to live off the fat of these same people that have to carry two jobs in order to carry their own families today. This really doesn't make sense to me. If you think I am fooling, I am not. I will give you their names. If any of you gentlemen here on the Council want the names of these people downtown where the father has to work in the daytime and the mother has to do char work over in New York, I will be glad to give them to you.

I will say this: They are proud of the fact that they are doing char work. At least they are accomplishing something. They are paying off their house and raising their families in a lot better way than they had the opportunity to do on the other side. So, they consider it a privilege.

Now, I say it is unfair to let the Port Authority come over here and get its foot in the door and live off these people just because they are going to give us something. If they are giving us something, they are really giving us the business and nothing else. Here is a seven hundred and fifty million dollar complex and we are selling our valuable piece of real estate up there and turning it over to them for no payments in lieu of taxes to this kind of an organization. I don't know, it is senseless. It really is.

Now, I have here the ratables for the County of Hudson. This is an abstract of the ratables of Hudson County for the year 1966. Column 7 says, "Net evaluation taxable including second class railroad property, City of Jersey City, \$408,404,000. Let's round it off to \$408,000,000.

Now, let's get over to the column that indicates the total amount of exempt property, property exempt from taxation, which includes public school property and other public buildings, churches and charitable property, graveyards and cemeteries and a little item called personal property. This is excluded. This totals \$171,384,000. Let's just round it off at \$171,000,000.

Now, we have \$408,000,000 in net valuation that we can tax and we divide that into \$171,000,000 and that indicates arithmetically that we are exempting approximately 42% of all the real estate in Jersey City.

Now, I grant you that the churches and the public buildings and all these items should receive a tax exemption because they really produce something for the community. They are not a profit making organization; whereas, the Port Authority is a profit making organization.

Now, 42% of the property that is exempt indicates that the balance has to be shifted over to the taxpayer. Now, you are going to start adding another \$131,000 on to it. You are going to start adding other items on to it later on because once this powerful Port Authority gets its foot in the door, then, it sets a precedent. Then you have to act later on based on that precedent. Right now I believe we are in an excellent bargaining position. The Port Authority has got to build that transportation center down in the Journal Square area. That was part of this real swindle that was perpetrated where Jersey City got the crumbs and New York got the wedding cake. Now, I can't see adding to that ignominious activity by saying, "Okay, now you have got us down on the floor and now, you can kick us in the kidneys," by saying, "Okay, you have your tax exemptions and you don't have to pay anything in lieu of tax payments." I think it is unreasonable. I think it is unfair. I think it is a low act on the part of the Port Authority to come in to Jersey City and say, "We are going to put the screw into you guys a little tighter. Not only are you going to make it possible for us to get urban renewal money and steal it away from housing but we are also going to take some tax money away from those poor slob."

I say that with reference to those who have to have two jobs.

They are saying, "That is okay. We are big enough. While we are smoking our big cigars, those people can go out working day and night."

Now, we must recognize that these poor people that pay the taxes have got to be given the prime consideration and if a corporation as big as the Port Authority can afford to pay in lieu of taxes, then, we ought to make them pay it. I don't think the statement, "Oh, well, they are going to do good," is justification to give them this \$131,000 gift.

If you are going to use that as a basis, let's take Colgate. Colgate provides about 2800 jobs. Now, that is a pretty substantial organization. Are we going to say to Colgate, "Okay, you are doing a fine job. You are providing a payroll for us. You are cleaning up the port area. You are doing a lot of good for Jersey City. We are going to give you a tax abatement." Isn't 2800 jobs important? I think it is.

Now, you take American Can. They provide jobs too. At what point do we say that just because this or this organization is doing something for this community that we have got to open the door of the treasury and let them live off the fat or the lean backs of the taxpayers in the community. It doesn't make any sense at all. It really doesn't.

I say if the Port Authority is capable of coming in here and building

a complex on the basis of seven hundred and fifty million dollars in New York, then, they ought to be able to afford to pay their proper share of the taxes that are due this community. Thank you, gentlemen.

PRESIDENT FLAHERTY: Thank you, Mr. Plonsky.

May we have the next speaker?

(David Rodnon, 10 Huron Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. RODNON: Good morning lady, and gentlemen. I am David Rodnon. I live at 10 Huron Avenue here in Jersey City and I own a property at 14 Journal Square and operate the Silverod Drug Store there. In addition to this, I am President of the Journal Square Board of Trade and a member of the Parking and Traffic Committee of the Jersey City Chamber of Commerce.

Our attorney has entered a protest with you this morning both for me personally and for the Journal Square Board of Trade. This I will not go into. However, you have a notice here this morning from the Chamber of Commerce of Jersey City approving the resolution that you are asked to pass this morning.

Both as a member of the Chamber and as a member of their Parking Committee, it was only inadvertently that I heard of the action of the Executive Committee of the Chamber. The Chamber as a whole was not aware of the action of its Executive Committee, which was, I am told, by the Executive Vice President, a meeting of four men of the Chamber with various members of the Planning Committee of this City. The Executive Committee has taken on itself to speak for the whole Chamber in the approval of this resolution that is in front of you.

Now, gentlemen, I am sure that if the Board of Directors of the Chamber and if the members of the Chamber individually knew of the action taken by its Executive Committee, knew of the implications involved in giving its approval, I am sure that the action of the Executive Committee and its approval would never have gotten here.

Gentlemen, it is my feeling that the action of the Executive Committee of the Chamber is entirely unwarranted and should be disregarded by you.

COUNCILMAN MARESCA: Mr. President, in view of the charges made by this gentleman with respect to the gentleman who was up here speaking in behalf of the Chamber of Commerce, it now develops that he was merely speaking for the Executive Board. I would like to have it put in the minutes that he wasn't representing the Chamber of Commerce. Can we have that clear for the record and clear for the public? He wasn't representing the Chamber of Commerce but merely the Executive Board of the Chamber of Commerce.

COUNCILMAN MARTIN: I have a question. I am also a member of the Chamber. Isn't it within the power of the Executive Committee in the Constitution that the Executive Committee acts for the Body when they are not in session?

MR. RODNON: I imagine it might be so.

COUNCILMAN MARTIN: I read that in the Constitution. I just want to make that known to my fellow members here.

COUNCILMAN MARESCA: Just a minute. Mr. President, I seem to recall where we have had some very very hectic meetings here and some

very important meetings and I recall the Chamber of Commerce having all the time at the time of crisis or when it was felt to be a crisis where the Chamber of Commerce called special meetings of their members. I also can recall at various times where they sent out letters to each and every member of the Council as to how they felt on a particular issue. That wasn't done this time. I don't know if it is in your Constitution for the organization but I would say that I feel that the proper thing and the only thing at a time like this is for the Executive Board to call a meeting of the organization.

PRESIDENT FLAHERTY: This is an internal problem among the members of the Chamber, themselves.

MR. PLONSKY: Councilmen, I was a member of the Board of Directors of the Chamber of Commerce for about four years running. I am not a member now but the Executive Committee of the Chamber of Commerce made recommendations to the Board of Directors. It was the Board of Directors who either accepted or rejected the recommendations of the Executive Committee. I am still a member of the Chamber of Commerce. This is a very important issue to me in the real estate field as far as this tax situation is concerned. I think as Councilman Maresca indicated, it would behoove the Chamber or anybody that allegedly represents its membership, especially when those members have a substantial interest in that legislation, to—

PRESIDENT FLAHERTY: I would think this is an internal problem within the Chamber, itself.

MR. PLONSKY: It is an internal problem but I just wanted to clear up what Councilman Martin said. It would have to go before the Board of Directors for approval and then it would become the will of the Chamber of Commerce.

PRESIDENT FLAHERTY: All right, thank you, Mr. Rodnon.

MR. BLACK: Mr. President, I am in receipt of a telegram from Harry Salomon, President of the Jersey City Merchants Council.

PRESIDENT FLAHERTY: Will you please read it into the record?

MR. BLACK: "City Council, care of City Clerk, City Hall, Jersey City, New Jersey.

"Jersey City Merchants Council strongly opposes any contract with Port Authority that prevents complete access to Journal Square above ground by all bus routes. Barring buses from that area could destroy this shopping center, millions of dollars in tax ratables, investments of a lifetime and hundreds of jobs. Legitimate interests of thousands of commuters and shoppers being ignored and flaunted by our elected officials in actions of this type. It is time for the City to start making positive moves to preserve, improve and rejuvenate our major business sections. Harry F. Salomon, President."

COUNCILMAN MARESCA: Mr. Parliamentarian, on my motion, is it in order now or after the closing of the hearing? I made a motion before.

MR. BLACK: After the closing of the hearing.

PRESIDENT FLAHERTY: Will you call the roll, please?

The City Clerk called the roll on the vote to close the public hearing, and a unanimous aye vote was recorded.

COUNCILMAN MARESCA: Mr. President, I again enter my motion to postpone and table this ordinance for sixty days.

MR. BLACK: Is there any second?

PRESIDENT FLAHERTY: Is there a second to the motion?
(No response.)

PRESIDENT FLAHERTY: Hearing no second to the motion, the motion is defeated. I would now ask if any Councilman cares to make any comments before their vote.

COUNCILMAN MARESCA: I would like to just comment very briefly. I agree completely with the remarks of Mr. Plonsky. I feel that as a member of the Council representing an area it is my duty to fight for as much income as we can get for the people of Jersey City. On this particular contract we are not getting any increased ratables. We are giving them away. There are many issues that you can discuss. They have been discussed here pro and con. You have the bus transportation situation. When this terminal is built, what is the lack of parking going to do to those shops adjacent to the terminal?

I feel these are all serious matters. I feel it is incumbent upon the Council to postpone this thing. We aren't going to lose this contract. I believe it is incumbent upon the Council to postpone this thing for sixty days. Sixty days can't hurt us one bit. Those are my feelings.

COUNCILMAN CULLOO: Mr. President—

PRESIDENT FLAHERTY: Councilman Culloo.

COUNCILMAN CULLOO: Mr. President, members of the Council, Mr. Black, Mrs. Meehan, ladies and gentlemen, I have weighed both the pros and cons of this matter and I have decided in my particular ward, what is the Port Authority giving downtown? I only represent a small area. The original contract means that they are going to relocate in the lower section of the Grove Street section for approximately one million dollars. The Port Authority is good, yes, but let us look where it has been good. You have Teterboro, New Jersey, Kennedy, Idlewild, Port Newark.

If this resolution was pertaining to our piers, it would be a different question, but since it is pertaining to Journal Square, Journal Square has their own problem now as everybody knows from the gentlemen that spoke here today.

So, I think that before we give the Port Authority the pot of gold, we should think it over carefully. Thank you.

PRESIDENT FLAHERTY: Please call the roll, Mr. Black.

The City Clerk then called the roll on the vote for adoption, and the following vote was recorded:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilmen Culloo and Maresca.

COUNCILMAN FLAHERTY offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-135

AN ORDINANCE AUTHORIZING AGREEMENT BETWEEN THE CITY OF JERSEY CITY AND PATH FOR THE IMPROVEMENT

OF THE JOURNAL SQUARE TERMINAL AREA AND OTHER
TERMINAL AREAS OF THE HUDSON TUBES IN THE CITY OF
JERSEY CITY.

WHEREAS the attached agreement between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, and PORT AUTHORITY TRANS-HUDSON CORPORATION, a body corporate and politic, and the joint agency of the States of New Jersey and New York, has been submitted to the Municipal Council for its approval, together with the term of the agreement and maps hereto attached; and

WHEREAS the Municipal Council has given consideration to same;

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that:

1. The agreement be and hereby is approved by the Municipal Council of the City of Jersey City and the Mayor be and hereby is authorized to execute said agreement, subject to the approval of the Corporation Counsel of the City of Jersey City as to form and content.

2. The ordinance shall be advertised, pursuant to law, but the attached agreement shall be placed on file in the City Clerk's Office for study by the general public, and the City Clerk be and hereby is directed to make same available to the taxpayers, citizens and inhabitants of the City of Jersey City who desire to study same, by making photocopies of same when requested, pursuant to law.

3. This ordinance shall take effect immediately upon final passage and publication, according to law.

THIS AGREEMENT made this day of October, 1967 by and between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey (hereinafter called the City) and PORT AUTHORITY TRANS-HUDSON CORPORATION, a body corporate and politic, and the joint agency of the States of New Jersey and New York (hereinafter called PATH)

WITNESSETH

WHEREAS, by virtue of the provisions of Chapter 8, Laws of New Jersey, 1962 and of Chapter 209, Laws of New York, 1962 and of the provisions of the Treaty between the said States dated April 30, 1921, PATH is fully authorized and empowered to operate the rail lines formerly known as the "Hudson Tubes" and to construct and operate terminal and transfer facilities in the "Journal Square terminal area" as defined in said statutes and in other terminal areas of said "Hudson Tubes", and

WHEREAS, by virtue of the provisions of Section 8 of the aforesaid statutes of New Jersey and New York, the City is authorized and empowered to cooperate with PATH and to enter into an agreement or agreements with it for the improvement of the "Journal Square terminal area" and of other terminal areas of said "Hudson Tubes" located in said City upon such reasonable terms and conditions as may be determined by the City and PATH and authorized and approved by a resolution passed by a majority vote of the City's governing body, and

WHEREAS, the City believes that the construction and operation by PATH of a modern Transportation Center in the "Journal Square terminal area", consisting of a new railroad station for the passengers using the rail facilities provided by PATH, new and improved facilities for the accom-

modation of omnibuses and their passengers and for the interchange of passengers between the bus lines and between the rail lines and the bus lines, new facilities for consumer services and for the parking of motor vehicles and, in addition thereto, new office facilities for PATH and other public agencies and for related railroad property purposes and the construction and operation by PATH of new station entrances for PATH passengers at Grove Street will be of great advantage to the City and its residents, and result in, among other things, rehabilitation, renewal and improvement of the Journal Square area and the relief of street congestion therein and improved traffic conditions in the Grove Street area, and

WHEREAS, representatives of the City and of PATH have, for several years past, joined and cooperated in the planning for such a Transportation Center and for changes in station entrances at PATH's Grove Street station and removal of the present station entrance, and

WHEREAS, PATH has advised the City that the railroad, bus, parking and related railroad property facilities of a Transportation Center of the type desired and of a design and scope satisfactory to the City, generally as shown on Exhibit "A" annexed hereto, can be constructed in the "Journal Square terminal area" and the required station entrance improvements at Grove Street can be provided at a total presently estimated project cost of \$34,300,000., and has further advised the City that if a grant of funds from the United States under the Urban Mass Transportation Act of 1964 satisfactory to it can be obtained and satisfactory agreements can be reached between it and the City and between it and the Board of Chosen Freeholders of the County of Hudson regarding various matters relating to the project, it will, notwithstanding the fact that economic analyses of the financial results of the said facilities demonstrate that they will, at best, be economically marginal, undertake the construction and operation of the aforesaid facilities of the Transportation Center and of the new Grove Street station entrances, and

WHEREAS, PATH has submitted the necessary application for the grant of Federal funds to the Urban Transportation Administration of the United States Department of Housing and Urban Development and contemplates that the requested funds will be granted to it, and

WHEREAS, the City and PATH now desire to enter into this Agreement setting forth the understandings between them, the City being aware that PATH will, upon the conditions aforesaid, proceed with the construction and operation of the Transportation Center and the Grove Street station entrance improvements in reliance on the assurances made to it by the City hereinafter, said assurances having been made to induce PATH to proceed with the construction and operation of the said facilities,

NOW, THEREFORE, the parties hereto for themselves, their successors and assigns mutually undertake, covenant and agree as follows:

A. To provide relief from traffic congestion in the area, to facilitate construction of the Transportation Center, to permit easy passenger and vehicle access to and from said Center and to insure an appropriate traffic pattern to and from and in the vicinity of said Center,

1. PATH will, upon receipt by it of a grant of funds satisfactory to it from the Urban Transportation Administration of the United States Department of Housing and Urban Development, of the approval of this Agreement by the City and of the enactment by the City of the resolutions referred to in paragraphs 2, (a), (b) and 3 below and by

the Board of Chosen Freeholders of the resolution referred to in paragraph 7 below, undertake the construction, in the aforesaid "Journal Square terminal area", of a Transportation Center generally as shown on Exhibit "A" attached hereto.

2. In order to secure to the City the benefits of consolidating commuter and other bus loading and unloading within the single location of the Transportation Center;

(a) the City will, concurrently with, or as soon as practicable after its approval of this Agreement, enact a resolution, in the form annexed hereto as Exhibit "B", to become effective upon the opening to the public of the new facilities of the Transportation Center for the accommodation of omnibuses and their passengers, prohibiting the pick-up or discharge by buses of passengers at the bus stops on City streets listed in said resolution. The City agrees that so long as the said facilities for the accommodation of omnibuses and their passengers continue in existence for said purposes, it will not permit the pick-up or discharge by buses of passengers at any point on streets which are now or hereafter may come under the jurisdiction or control of the said City within the area enclosed in red lines on Exhibit "C" attached hereto;

(b) the City will, by appropriate amendment to its zoning ordinance and other enactments relating thereto, prohibit the expansion of existing off street bus terminals or the construction of new bus terminals at any point in the area of the City within 1400 feet of the outer limits of the "Journal Square terminal area" as defined in the aforesaid statutes.

3. Upon acquisition by PATH of title to the real property on both sides thereof, the City will, by appropriate legislative action, close Bacot Street in its entirety and that portion of Magnolia Avenue designated by PATH for use in or in connection with the Transportation Center.

4. Upon the opening to the public of the new facilities in the Transportation Center for the accommodation of omnibuses and their passengers the City will, when requested so to do, by PATH, by appropriate legislative action, prohibit vehicle parking on those portions of Pavonia, Magnolia, Sip and Summit (between Sip and Pavonia) Avenues designated by PATH as necessary or desirable to permit efficient use of the Center by vehicles making use thereof, and make appropriate provision for a taxicab stand and vehicle loading area at or adjacent to the Magnolia Street entrance to the Center.

5. PATH will, upon completion by it of the widening of Pavonia Avenue from Kennedy Boulevard easterly to the easterly side of the Transportation Center, deliver to the City a deed dedicating the widened portion of said Pavonia Avenue for street purposes and the City will accept the same.

6. PATH will, as soon as practicable, make application to the Board of Freeholders of the County of Hudson for its approval of the reduction in width of John F. Kennedy Boulevard which is reasonably required to permit construction of the Transportation Center, for the grant of the necessary rights to use and alter, as required, the bridge which carries said Boulevard over the railroad tracks at the westerly side of said Center and the appurtenant structures, including the

existing pedestrian passageway and for the grant to it of such property rights, if any, in the exiting Boulevard and bridge as may be necessary to permit construction and operation of the Center.

7. PATH will also make application to the said Board of Freeholders for the immediate adoption by it of a resolution, to become effective on the opening to the public of the new facilities of the Transportation Center for the accommodation of omnibuses and their passengers, prohibiting, so long as the said facilities continue in operation for said purposes, the parking or standing of buses or the pick-up or discharge by buses of passengers at any point on the streets or roads, enclosed within red lines on Exhibit "C" attached hereto, which now or hereafter may come under the jurisdiction or control of said Board and for legislative action to ban all vehicle parking (except the standing of taxicabs at a taxi stand, the location and size of which shall be agreed upon by PATH and said Board) on the east side of that portion of John F. Kennedy Boulevard which is adjacent to the Transportation Center.

8. The City will join with PATH in the aforesaid applications to the said Board of Freeholders and will, in connection therewith, take such actions, legislative or otherwise, as may be required to give evidence of its consent to said actions by the said Board and to the grant to PATH of such rights by the said Board.

9. PATH will join with the City in the application by the City to the said Board of Freeholders for such widening and straightening of said John F. Kennedy Boulevard north of Pavonia Avenue as is, in the opinion of the City, necessary in connection with the development by the City of its proposed Civic Center on the west side of said Boulevard north of the existing railroad tracks.

10. Upon the enactment thereof by it, the City will promptly forward to the New Jersey Division of Motor Vehicles all ordinances or resolutions adopted by it in the performance of its obligations under this Agreement which may require the approval of that Division and will take all steps necessary to obtain the required approvals as promptly as possible.

11. It is understood and agreed that if, notwithstanding occurrence of each of the aforesaid events, PATH's undertaking or completing the construction of the Transportation Center should, in the opinion of PATH, become impracticable in whole or in part, it shall be under no obligation to do so under this Agreement, nor shall it incur hereunder any liability of any kind to the City by reason of its failure to do so.

12. The City will, upon commencement of the construction of the Transportation Center, consult with PATH as to the new or changed traffic signals and signs, street lighting and other similar installations which will be required in City streets in the immediate vicinity of the Transportation Center to properly regulate the changed patterns of traffic and increased vehicular movement and will, at its expense, complete all necessary installations and changes so that the signals, lights, etc. may be made operative upon the opening to the public of the new facilities in the Transportation Center for the accommodation of omnibuses.

13. The City will, at its expense, provide, on City streets adjacent

to and in the vicinity of the Transportation Center, policing, traffic control, snow removal and similar services as necessary to permit smooth ingress and egress of buses, other vehicles and pedestrians to and from the Center.

B. To facilitate the elimination from reconstructed Railroad Avenue of the existing PATH Grove Street station entrance thereby improving traffic conditions in the area and to permit the construction and operation of new PATH station entrances for the benefit of the residents of the area and visitors thereto,

1. The City will take appropriate legislative action to authorize the grant to PATH of permanent rights to construct and maintain, in the triangular park bounded by Railroad Avenue, Newark Avenue and Grove Street, a new entrance to its Grove Street station and the grant to PATH of permanent rights to construct and maintain a kiosk entrance to said station at a point, on the south side of Railroad Avenue, east of Grove Street and within 110 feet from the southeast corner of the intersection of said Grove Street and Railroad Avenue. All necessary deeds or other instruments shall be executed and delivered to PATH.

2. Upon the grant to it of the property rights referred to in B.1 above and the delivery to and acceptance by it of the necessary deeds and other instruments, PATH will immediately undertake the construction of the new station entrances.

3. At or prior to completion of the construction of the new station entrance in the aforesaid triangular park, PATH will, at no expense to the City, rehabilitate said park, in accordance with plans to be agreed on by the City and PATH. PATH will thereafter maintain, in first-class condition, its station entrance and the City will maintain, in first-class condition, the rehabilitated park.

4. Upon application to it by PATH, the City will close that portion of old Railroad Avenue lying between the northerly line of new Railroad Avenue and the southerly line of lands of PATH on which is now located PATH's car shop.

C. Nothing herein contained is intended to nor shall it be construed to oblige PATH to make any payments "in lieu" of taxes to the City on the real property in the "Journal Square terminal area" acquired by it in reliance on this Agreement for the construction of the facilities referred to herein or on said facilities, or on the Grove Street station improvements constructed by it, it being understood and agreed that the construction of the said facilities by PATH will improve the trade and commerce of the City and facilitate the development of the Journal Square area by improving transportation from numerous points to said City and will be in other respects for the benefit of the City and its residents.

D. Nothing contained herein is intended to nor shall be construed to create any rights of any kind whatsoever in third persons not a party to this Agreement.

E. Neither the Directors of PATH nor any individual officer or official of PATH or of the City, nor any agent or employee of either of them, shall be charged personally by any of the others with any liability nor held liable to either of the parties hereto under any term or provision of this Agreement or because of its execution or attempted execution or because of any breach hereof.

IN WITNESS WHEREOF, the parties hereto have executed these presents as of the day and year first above written.

THE CITY OF JERSEY CITY

ATTEST:

By _____
Mayor

[Seal]

PORT AUTHORITY TRANS-HUDSON
CORPORATION

By _____
President

ATTEST:

[Seal]

STATE OF NEW YORK)
: ss.:
COUNTY OF NEW YORK)

BE IT REMEMBERED, that on the _____ day of _____, One Thousand Nine Hundred and Sixty-seven, before me, an Attorney-at-Law of New Jersey, personally appeared AUSTIN J. TOBIN, President of Port Authority Trans-Hudson Corporation, a body corporate and politic, to me personally known to be the individual described in and who executed the preceding instrument, and who duly acknowledged to me the execution of same, and being by me duly sworn, for himself, does depose and say that he is the said President of Port Authority Trans-Hudson Corporation aforesaid, that the seal affixed to the preceding instrument is the seal of said Port Authority Trans-Hudson Corporation and that the said seal and his signature as such President is duly affixed and subscribed to said instrument by authority and direction of the Board of Directors of said Port Authority Trans-Hudson Corporation.

Austin J. Tobin
President

Sworn and subscribed to before
me this _____ day of _____, 1967

An Attorney-at-Law of New Jersey

STATE OF NEW JERSEY)
: ss.:
COUNTY OF HUDSON)

BE IT REMEMBERED, that on the _____ day of _____, One Thousand Nine Hundred and Sixty-seven, before me, _____, personally appeared _____, Mayor of the City of Jersey City, a municipal corporation, to me personally known to be the individual described in and who executed the preceding instrument, and who duly acknowledged to me the execution of the same, and being by me duly sworn, for himself, does depose and say that he is the said Mayor of the City of Jersey City afore-

said, that the seal affixed to the preceding instrument is the seal of said The City of Jersey City and that the said seal and his signature as such Mayor is duly affixed and subscribed to said instrument by authority and direction of the Municipal Council of said The City of Jersey City.

Mayor of the City of Jersey City

Sworn and subscribed to before me
this day of , 1967.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Martin, Kopycinski, Flaherty, Holender, Kelaher and McGovern.

Nays: Councilmen Culloo and Maresca.

INTRODUCED: NOVEMBER 21st, 1967.

ADOPTED: DECEMBER 5th, 1967.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED: Thomas J. Whe'lan, Mayor

At this point, Councilman Flaherty made a motion that the Ordinance pertaining to the Vacation of a portion of Van Horne Street be removed from the table.

It was agreed unanimously to do so.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-47

AN ORDINANCE TO VACATE A PORTION OF VAN HORNE STREET, JERSEY CITY.

WHEREAS application has been made to this Council by Clif Associates, a partnership, the owner of all property abutting and adjoining that portion of Van Horne Street hereby to be vacated; and

WHEREAS said street has never been cut through and does not exist as an actual, physical street, nor has it been improved, used or worked as a public highway or street for public travel; and

WHEREAS application for vacation has been made for the purpose of enabling petitioner to develop and improve the lands owned by them in the vicinity and adjoining said street aforesaid, and it appearing that the hereinafter described portion of Van Horne Street is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said portion of said street;

NOW, THEREFORE, The Municipal Council of the City of Jersey City does ordain as follows:

That the following described portion of Van Horne Street, to with:

BEGINNING at a point in the northerly line of Carteret Avenue distant two hundred (200.00) feet from the point formed by the intersection of the westerly line of Halladay Street and the northerly line of Carteret Avenue; running thence (1) North thirty-five degrees 0 minutes West (N. 35°-00'W) along the aforementioned line of Carteret Avenue sixty (60.00) feet to a point, said point being in the westerly line of Van Horne Street; thence (2) North fifty-five degrees 0 minutes East (N. 55°-00'E.) eight hundred (800.00) feet along the aforementioned westerly line of Van Horne Street to a point, said point being in the southerly line of Forrest Street; thence (3) South thirty-five degrees 0 minutes East (S. 35°-00'E.) along the southerly line of Forrest Street distant sixty (60.00) feet to a point, said point being in the easterly line of Van Horne Street; thence (4) South fifty-five degrees 0 minutes West (S. 55° 0 minutes W.) along the easterly line of Van Horne Street eight hundred (800.00) feet to a point in the northerly line of Carteret Avenue which is the point or place of Beginning.

It being the intention to vacate all that portion of the said Van Horne Street which remains open between the southerly line of Forrest Street and the northerly line of Carteret Avenue;

Be and the same is hereby vacated and the public easement, if any, that exists or may have existed, in said land or street, be and the same hereby is extinguished, with the exception of the existing sewer which shall continue in operation until such time as the direction is diverted to and through Halladay Street from Forrest Street to Carteret Avenue.

This ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Martin, Culloo, Flaherty and Maresca.

Nays: None.

Introduced: November 7th, 1967.

Adopted: December 5th, 1967.

Thomas M. Flaherty, President

William P. Black, City Clerk

Approved: _____

Thomas J. Whelan, Mayor

PUBLIC HEARING

The City Clerk called for offers to purchase City property, Block 287, Lots 75, 76 and 77 and 78 in Kearny, N. J. pursuant to N. J. S.A. 40:60-26 C.

He once again read the offer and resolution pertaining thereto whereby the Municipal Council accepted the offer of the Transcontinental Gas Company.

Thereupon, the following remarks were recorded:

MR. BLACK: This was advertised on November 24 and November 29, 1967. Will the bidders please come forward.

Under the terms of the advertisement, the offer to purchase was in the amount of \$25,000, all cash. There are nine easements of record.

(Easements referred to described by Mr. Black.)

MR. TUMULTY: Mr. President, before the bidding starts, we are operating under 40:60-26. Now, in that section of the Statute, this is termed a private sale, which private sale is conducted in the following manner, and I am just reading the Statute: "In the place of above methods," and that is to say the other method of sale, the so-called public method, "the Governing Body of any municipality may sell any such property at private sale as follows: Upon any offer being made by any person to the municipality to purchase any such property, the said offer shall be submitted to and considered by the Governing Body thereof at a regular or special meeting."

That has been done. We received a written offer on behalf of the Transcontinental Pipe Line Company and in order to put the machinery of this Statute into effect, this Governing Body was required either to deny that offer or to accept it. At the previous meeting, that was done.

"Then, the said Governing Body may then reject said offer or may approve same subject to final approval."

We are at the stage now where it is subject to final approval.

"—subject to final approval at a further public meeting of said Governing Body not less than ten days after said first meeting. Notice of the said further meeting of the Governing Body containing said offer of purchase with a description of the land to be sold, the price thereof and terms and conditions of such sale shall be published at least once in the newspaper circulating in said municipality not less than two days nor more than ten days before said further meeting."

I believe that has been done. In fact, I think we published it twice. We published it more than once.

"At said further meeting," and this is today's meeting, "the said offer to purchase said property shall be considered by the Governing Body which may then reject the same or may confirm and ratify said sale under said terms and conditions or modification thereof provided that no higher price or better terms shall then be bid for said property to any other person in which case the sale should be made to the highest bidder and said Governing Body may then authorize the proper officers thereof either to execute a formal agreement of sale with the purchaser which shall be binding upon said municipality and upon the purchaser or may authorize the proper officers to make a deed of conveyance to said purchaser as the case may require."

I make this statement because apparently the Newark News didn't understand the provisions of the Statute. This is the same Statute under which we sold the Point Breeze land for two million dollars. One does not advertise this as a public sale as the writer of that column erroneously believed because, as you can see from the Statute, it is a private sale publicly conducted. It is a little different than where the Council authorizes the Director to conduct a public sale.

So, we are now at the point where we either finally adopt the offer which was preliminarily accepted in order to stimulate bidding or in the alternative to hear what bids may come in and to determine what to do with them under this Statute.

MR. BLACK: May I add that the assessed valuation by the Town of

Kearny for Lot 75 is \$700, for Lot 76 it is \$2,400, for 77 it is \$1,800 and for Lot 78 it is \$15,900, totaling \$20,800.

PRESIDENT FLAHERTY: Proceed with the sale.

MR. BLACK: Will the bidders please come forward? In the first bid, the offer was \$25,000.

(Anthony Bellezza stepped forward to the microphone as a bidder and addressed the Council.)

MR. BELLEZZA: I represent the Three Brothers Realty Company in Jersey City. I make an offer of \$26,000.

MR. BLACK: \$26,000 is offered.

(Phil Moscato stepped forward to the microphone as a bidder and addressed the Council.)

MR. MOSCATO: I would like to put in a firm bid of \$30,000.

MR. BELLEZZA: I would like to bid \$32,000. There is one question I would like to have answered. Is the buyer supposed to have a certified check or a check with him at this sale right now?

MR. TUMULTY: Well, as long as it is a good check. We prefer a certified check.

MR. BELLEZZA: In the resolution it said there was a \$2,500 certified check.

MR. TUMULTY: Yes, that was the down-payment sent in.

MR. BELLEZZA: I have a certified check and I just wish if there are other people bidding that they have a certified check with them.

MR. TUMULTY: We would prefer that.

MR. MOSCATO: I would like to change my bid to \$33,000.

(Mr. McIver on behalf of the Transcontinental Gas Pipe Line Corporation stepped forward as a bidder and addressed the Council.)

MR. McIVER: On behalf of the Transcontinental Pipe Line Corporation, I would like to say to you that in my honest opinion, this tract of land is not worth \$30,000. It is not worth \$25,000.

On behalf of Transcontinental we will bid \$35,000, well knowing that it is not worth it, but for our purposes, yes, \$35,000.

MR. BLACK: The bid is \$35,000.

MR. BELLEZZA: \$36,000.

MR. BLACK: The bid is \$36,000.

MR. MOSCATO: \$37,000.

MR. BLACK: The bid is \$37,000.

MR. McIVER: I hope that these gentlemen realize that they have thrown away a lot of money on a piece of land that is completely covered by easements, on which nothing can be built except a pipeline or a water line or maybe a little junk store.

I will now bid \$37,500.

MR. BLACK: \$37,500 is the bid.

MR. BELLEZZA: \$40,000.

MR. McIVER: Gentlemen, Transcontinental will bid \$41,000 and if not successful at that point will withdraw from the bidding and will immediately institute a condemnation action to secure the rights necessary to construct our pipeline.

MR. BLACK: The bid is \$41,000.

MR. BELLEZZA: \$42,000.

MR. BLACK: The bid is \$42,000.

MR. MOSCATO: \$42,500.

MR. BELLEZZA: \$43,000.

MR. MOSCATO: \$45,000.

MR. BLACK: \$45,000 is the bid.

MR. BELLEZZA: \$46,000.

MR. MOSCATO: \$50,000.

MR. BLACK: \$50,000 is the bid.

MR. BELLEZZA: Gentlemen, I asked this gentleman before and I would like to have an answer to the question. I asked about the check. Let's assume that the successful bidder does not have a check with him. What happens to the prior bid?

MR. TUMULTY: Would you repeat that question, please?

MR. BELLEZZA: Let's assume that the successful bidder does not have a certified check with him. What happens then?

MR. TUMULTY: You mean if he is bidding without any money?

MR. BELLEZZA: Yes.

MR. TUMULTY: We would disqualify that bidder.

MR. BELLEZZA: We are still going up and nobody knows whether anybody has got any money. Would you revert back to the original bid before it started going up?

MR. TUMULTY: We don't know. The Council would have to make a determination.

MR. BLACK: The bid by Moscato Brothers is \$50,000.

MR. BELLEZZA: \$51,000.

MR. MOSCATO: \$51,500.

MR. TUMULTY: You gentlemen are aware of the title problems, I take it?

MR. BELLEZZA: We are aware of the easements, yes. \$52,000.

MR. MOSCATO: \$52,500.

MR. BELLEZZA: \$53,000.

MR. MOSCATO: \$53,500.

MR. BELLEZZA: \$54,000.

MR. MOSCATO: \$55,000.

MR. BELLEZZA: \$60,000.

MR. BLACK: \$60,000 is the bid. We have a bid of \$60,000.

Mr. President, will you carry it from there?

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, the firm bid by Mr. Bellezza is \$60,000.

MR. TUMULTY: I think we ought to have a motion closing the bidding.

PRESIDENT FLAHERTY: I hereby make a motion that the bidding be closed.

COUNCILMAN MARTIN: Second the motion.

The City Clerk called the roll on the vote on the motion to close the bidding, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: We have a firm bid of \$60,000. The City Council will now recess one hour until two o'clock to consider the bid and to continue the normal meeting after that. This Council is now recessed to two o'clock.

(Recess taken.)

(Resolution accepting the highest bid pursuant to N.J.S.A. 40:60-26 Section C for property being known as Block 287, Lots 75, 76, 77 and 78 in Kearny, New Jersey, read by Mr. Black.)

The City Clerk then called the roll on the vote on the resolution, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY announced that Ordinances W-109, W-111 and W-113 would once again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: N. J. State Dept. of Transportation, notifying city of regulation on one-way traffic on Route 440.

FORWARDED TO ALL CONCERNED PARTIES.

REPORTS OF DIRECTORS

FROM: Mayor Thomas J. Whelan advising of appointment of Mr. Earl McLaughlin and re-appointment of John F. Moriarty as members of the Meadowlands Regional Development Agency for a term of five years.

Received and filed.

FROM: Director Lawrence J. Camisa, Dept. of Finance filing Annual Debt Statement for the year 1966.

Received and filed.

FROM DIRECTOR OF FINANCE: Advising of report on sale of \$9,915,000 of bonds.

Received and filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

EXPENDITURES—DEPARTMENT OF LAW—12/5/67

CAPITAL 179

\$	5,600.00	N. J. Realty Title Ins. Co.—Searches, etc.
		NC—1967
	20.00	New Jersey Law Journal—Law books
	34.58	Hudson Dispatch—Advertisement
	42.88	Jersey Journal—Advertisement
	25.00	Waga and Spinelli—Transcript
	250.00	Joseph J. Talafous—Expenses (Detroit)
	300.00	T. James Tumulty—Expenses (Detroit)
	220.00	Arthur J. Corkery—Expenses (Detroit)
	225.00	Francis X. Hayes—Expenses (Detroit)
	50.00	T. James Tumulty—Expenses (Trenton)
	275.00	Harold M. Ohland—Testimony—expenses
	160.00	Lillian Paris—Compensation
	16.00	Abraham Miller—Fee
	336.75	Fairmount Hospital, Inc.—Services
	126.80	Kathleen B. Kearney—Compensation
	144.00	Marcella Carrig—Compensation
	120.08	Mary S. Sealey—Compensation
	160.00	Peter J. Bozza—Compensation
	800.00	Ada Budrick—Compensation
	160.00	Ada Budrick—Compensation
	320.00	Ada Budrick—Compensation
	160.00	Salvatore Strazzire—Compensation
	160.00	Revona Lipka, ind. and as mother, etc.—Compensation
	9.00	John Hoey—Compensation
	15.00	Joseph Giannasio, M.D.—Services
	99.00	Martin H. Perle, M.D.—Services
	185.00	Martin H. Perle, M.D.—Services
	160.00	James A. Barrett—Compensation
	200.00	John Mastropietro—Compensation
	15.00	Morris Flichtenfeld, M.D.—Services
	55.00	Morris Flichtenfeld, M.D.—Services
	330.00	S. T. Furman, M.D.—Services
	6.00	Jack A. Brown, M.D.—Services
	160.00	Matthew Hopp—Compensation
	160.00	Daniel Diemer—Compensation
	160.00	Salvatore Strazzire—Compensation
	17.00	Joseph Giannasio, M.D.—Services
	22.00	Joseph Giannasio, M.D.—Services
	22.00	Joseph Giannasio, M.D.—Services
	25.00	Joseph Giannasio, M.D.—Services
	17.00	Joseph Giannasio, M.D.—Services
	17.00	Joseph Giannasio, M.D.—Services

35.00 Gerald L. Winokur, M.D.—Services
 80.00 Capt. William McCarthy—Compensation
 288.92 Anna Lee—Compensation
 35.00 Gerald L. Winokur, M.D.—Services
 TOTAL AMOUNT OF "NC" VOUCHERS —
 \$6,219.01

C-1967

43.68 Joseph Gromek—Supplies
 93.75 Alvah Bushnell Co.—Supplies
 8.50 J. Liberman—Supplies
 24.75 Great Bear Spring Co.—Water coolers
 TOTAL AMOUNT OF "C" VOUCHERS — \$170.68
 GRAND TOTAL — \$11,989.69

OFFICE OF MAYOR & AGENCIES

"C" CLAIMS

\$ 58.02 International Business Machines Co.—Ribbons
 315.15 N. J. B. Tel. Co.—September services
 234.10 N. J. B. Tel. Co.—October services
 18.65 Union Towel Supply Co.—September services
 39.50 Great Bear Spring Co.—October services & supply
 123.05 N. J. Bell Tel. Co.—October services
 36.05 Ace Office Supplies—Supplies
 435.30 N. J. Bell Tel. Co.—October services
 10.15 Great Bear Spring Co.—September Services & supply
 14.70 Wishbow Bros.—Gas supplies
 9.00 Great Bear Spring Co.—October services & supply
 67.50 Progress Printing—Envelopes
 \$ 1,361.17* TOTAL 1967 "C" VOUCHERS

"N.C." CLAIMS

2.00 Yankee Rubber Stamp Co.—One signature cut
 26.00 Harris Picture Framers—2 frames
 82.64 Casino-in-the-Park—3 conferences, dinners & services
 13.80 Hotel Plaza—Services & luncheon
 250.00 Walter J. McDermott—Convention costs
 300.00 Clarence Fraser—Convention costs
 555,816.25 J. C. Incinerator Authority—Quarterly payment
 300.00 St. Peter's Prep Athletic Association—Advertisement
 \$ 556,790.69 TOTAL 1967 "N. C." VOUCHERS

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1967

7.00 Simplex Time Recorder Co.—Supplies
 56.69 Charles Weinacht Stationery Co., Inc.—Supplies
 11.10 Joseph Gromek Stationery—Supplies
 79.27 Joseph Gromek Stationery—Supplies
 58.88 Charles Weinacht Stationery Co., Inc.—Supplies
 36.00 Charles Weinacht Stationery Co., Inc.—Supplies
 33.09 Charles Weinacht Stationery Co., Inc.—Supplies
 37.50 General Aniline & Film Corp.—Service
 77.80 Academic Press Inc.—Supplies

775.00	Gabco Air Conditioning Service—Serv. & Supplies
1,409.74	General Dynamics Corp.—Supplies
510.75	Metro Hospital Supply Co., Inc.—Supplies
58.00	Storz Instrument Co.—Supplies
5,120.50	Baxter Labs.—Supplies
38.25	Storz Instrument Corp.—Supplies
248.64	Capehart Hospital Supply Co.—Supplies
452.00	N. J. Wholesale Drug Co.—Supplies
23.99	Pfizer Labs.—Supplies
545.46	Roche Labs.—Supplies
24.85	Storz Instrument Co.—Service
415.64	Mead-Johnson Labs.—Supplies
4,511.02	Baxter Labs.—Supplies
329.69	Merck, Sharp & Dohme, Inc.—Supplies
705.00	Bristol Labs.—Supplies
91.00	Lederle Labs.—Supplies
297.00	American Hospital Supply Corp.—Supplies
473.60	Wyeth Labs.—Supplies
521.26	Winthrop Labs.—Supplies
647.00	Bristol Labs.—Supplies
84.27	Mallinckrodt Chemical Works—Supplies
86.95	Sandoz Pharmaceutical Co.—Supplies
153.50	E. R. Squibb & Sons Co.—Supplies
420.00	Neisler Labs., Inc.—Supplies
276.26	Profexray, Div. of Litton Industries—Ser. & Supplies
1,000.00	Harold Grant Assoc.—Supplies
477.00	Philip A. Hunt Chemical Co.—Supplies
155.44	Winthrop Labs.—Supplies
25.00	Nuclear Diagnostic Labs., Inc.—Service
40.20	Keleket, Div. of LFE, Inc.—Service
858.10	Hospital Equipment Co. of N.J.—Supplies
12.00	Coulter Electronics Sales Co.—Supplies
338.25	National BioSerums—Supplies
277.50	Joseph Browne—Supplies
14,871.49	Manhattan Laundries, Inc.—Ser. & Supplies
61,703.07	Hospital Dietetics, Inc.—Ser. & Supplies
2,345.00	Central Plumbing & Heating Co.—Ser. & Supplies
13,695.88	Public Service Electric & Gas Co.—Service
918.75	N.D.T. Security Systems Inc.—Service
153.35	Wallwork Brothers—Supplies
70.47	Wilmot Castle Co.—Service
337.06	Wallwork Brothers—Supplies
121.24	Arrow Supply Co.—Supplies
77.16	Westinghouse Electric Corp.—Service

NC VOUCHERS 1967

1,000.00	Postmaster, Jersey City, N. J.—Postage
50.00	Postmaster, Jersey City, N. J.—Postage
65.60	Mr. Theodore A. Austin—Expense
102.40	Babcock & Wilcox Co.—Service
4,100.00	H. B. Nickelsporn Associates—Service
7,000.00	Isadore & Zachary Rosenfield—Service
72.00	Albert R. Boehmer—Expense
40.80	Elaine McKenna—Expense
63.00	John J. Grogan, County Clerk—Service
12.75	American Hospital Association—Supplies

39.70	Mr. Theodore A. Austin—Expense
6.00	Hospital Research & Educational Trust—Supplies
61.86	Mr. S. John Del Monte—Expense
34.96	Mr. S. John Del Monte—Expense
297.00	Gardray Film Badge Service—Service
310.90	Com. on Professional & Hosp. Activ.—Supplies
200.00	Mrs. Dorothy Hallas—Expense

C VOUCHERS 1966

12.09	Baltimore Biological Lab.—Service
15.37	Baltimore Biological Lab.—Service

NC VOUCHERS 1966

26.63	Otis Elevator Co.—Service
34.72	Otis Elevator Co.—Service
23.41	Otis Elevator Co.—Service
18.90	Otis Elevator Co.—Service
8.44	Otis Elevator Co.—Service
26.38	Otis Elevator Co.—Service
28.47	Otis Elevator Co.—Service
25.08	Otis Elevator Co.—Service
26.32	Otis Elevator Co.—Service
8.34	Otis Elevator Co.—Service
25.19	Otis Elevator Co.—Service
29.46	Otis Elevator Co.—Service

DEPARTMENT OF ADMINISTRATION

N. C. VOUCHERS — 1967:

4.62	J. J. Scanlon—Newspapers to Rm. #28
22.66	Holiday Inn—P.W. Negotiations Room
81.10	Captains Table—Business Luncheons
73.20	John F. Schmidt—Reimbursement for expenses
45.40	George V. Norton—Reimbursement for expenses
2,000.00	Postmaster—Postage for meter
45.00	Addressograph Multigraph Corp.—Transportation of machine
1,250.00	J. I. Kislak, Inc.—Rental of M.C. — 10/6 — 11/6

CAPITAL — N.C. VOUCHER — 1967:

5,500.00	Naremco Services, Inc.—Consulting Services—Nov.
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C VOUCHERS — 1967:

62.84	Joseph Gromek—Supplies
74.25	N. J. Bell Telephone Co.—Telephone Service—Oct.
49.40	National Business Furniture Co.—Supplies
1,030.36	Xerox Corporation—Rental of Xerox machine—June
1,061.00	Xerox Corporation—Rental of Xerox machine—Aug.
919.78	Xerox Corporation—Rental of Xerox machine—July
83.91	Xerox Corporation—Rental of Xerox machine—Sept.
694.74	Xerox Corporation—Rental of Xerox machine—Oct.

C VOUCHERS — 1966:

76.30	Columbia Ribbon and Carbon Co.—Supplies
58.60	Columbia Ribbon and Carbon Co.—Supplies

TOTAL NUMBER OF VOUCHERS — 19

TOTAL AMOUNT OF VOUCHERS — \$13,133.16

FIRE DEPARTMENT

C VOUCHERS

\$	1,409.26	New Jersey Bell Telephone Co.—Service—Oct.
	21.60	Joseph Brown—Supplies
	280.00	National Business Furniture—Typewriter
	20.00	Joseph Gromek—Supplies
	165.60	A. B. Dick Co.—Supplies
	116.10	Chas. Weinacht Stationery Co., Inc.—Supplies
	16.00	William Schaffer & Sons—Supplies
	30.00	William Schaffer & Sons—Supplies
	7,455.00	Webb Engineering Co.—Supplies
		TOTAL C—VOUCHERS 1967 \$9,513.56

NC—VOUCHERS

	4.20	J. J. Scanlon—Newspapers
	41.08	Hudson Dispatch—Publication—W-129
	247.52	Hudson Dispatch—Publication—Fire Prevention
	87.04	The Jersey Journal—Publication—W-129
	45.00	Central Ave. Bus Owners Assn.—Rental
	49.92	The Jersey Journal—Publication—W-129
	313.60	The Jersey Journal—Publication—Fire Prevention
	37.12	The Jersey Journal—Publication—W-129
	28.60	Hudson Dispatch—Publication—W-129
	30.00	F. Schettino—Service July, Aug. Sept.
	6.00	Dotto Reproductions—Supplies
	242.58	Hudson Camera Corp.—Supplies & Service
	5.63	Hudson Camera Corp.—Supplies & Service
	82.83	Central R.R. Co. of N. J.—Installation
	622.56	Dept. of Finance—Div. of Water—Service
	615.84	Dept. of Finance—Div. of Water—Service
		TOTAL NC—VOUCHERS 1967 \$2,459.52

CAPITAL ACCOUNT

	877.00	N. J. Fire Equipment Co.—Hose Dryer
		TOTAL CAPITAL ACCOUNT 1967 \$ 877.00

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

\$	8.82	J. J. Scanlon—Newspapers
	32.50	Square Electric Co.—Installation of lights
	56.00	Clarence Manzano—Veterinarians fees
	75.82	Winifred Walsh—Convention expenses
	140.00	Perry Gladstone—Locksmith services
	234.35	Winifred Walsh—Reimburse petty cash
	68.00	Patricia Bertrand—Tuition & expenses
	9,699.46	Visiting Homemaker Service—Home visits
	290.00	Louis Nerli—Physical therapy
	860.00	Maurice Briefer—Physical therapy
	276.45	Jersey City Medical Center—Rental
	16.00	Leroux Typewriter Service—Machine maintenance
	50.00	N. Siperstein, Inc.—Walltex
	200.00	Robert Horowitz, MD—Examinations
	100.00	Adolph Casciano, MD—Examinations
	12.00	Lou Skinner—Softball official
	12.00	Archie Winn—Baseball official

36.00	Archie Winn—Baseball official
90.00	John Searolaski—Softball official
19.91	L. Rubenstein & Sons, Inc.—Paint
35.00	Anthony Venutolo—Monthly expenses
96.00	Louis Smith—Recreation official
187.71	Julian Robinson—Convention expenses
10.00	Treasurer, State of N. J.—Building codes
3.00	Leroux Typewriter Service—Machine maintenance
9.75	Yankee Rubber Stamp Co.—Rubber stamps
150.60	Julian K. Robinson—Travel expenses
60.00	Peter Wermert—Inspectors expenses

DEPARTMENT OF HEALTH AND WELFARE

C-VOUCHERS

\$	65.00	N. J. Bell Telephone Co.—Service—HE 3-7166
	9.00	Great Bear Spring Co.—Cooler rental
	10.00	Leroux Typewriter Service—Machine maintenance
	38.55	N. J. Bell Telephone Co.—Service—435-6841
	12.00	N. J. Bell Telephone Co.—Service—432-3273
	14.75	Great Bear Spring Co.—Cooler rental & water
	30.00	Joseph Browne—Soap
	32.25	Joseph Browne—Tide & soap
	198.90	Chas. Weinacht Stationery Co.—Office equipment
	197.70	Joseph Gromek—Office supplies
	355.50	Progress Printing—Forms
	19.15	N. J. Bell Telephone Co.—Service—433-5340
	21.00	N. J. Bell Telephone Co.—Service—653-7202
	16.00	Great Bear Spring Co.—Cooler rentals
	4.00	American Academy of Pediatrics—Books
	15.13	Wellen Oil Co.—Fuel oil
	78.28	Public Service Elec. & Gas Co.—Service—46 Mercer St.
	585.00	Square Electric Co.—Fixtures
	32.65	Great Bear Spring Co.—Cooler rental & water
	35.00	American Window Cleaning Co.—Service
	75.20	N. J. Bell Telephone Co.—Service—HE 2 2218
	10.85	N. J. Bell Telephone Co.—Service—435-0723
	9.30	N. J. Bell Telephone Co.—Service—435-2865
	820.00	Progress Printing Co.—Books
	16.10	N. J. Bell Telephone Co.—Service—432-6960
	28.60	N. J. Bell Telephone Co.—Service—332-2091
	42.15	Great Bear Spring Co.—Cooler rental & water
	11.30	Great Bear Spring Co.—Cooler rental & water
	2,250.00	Artko Wrecking Co.—Demolition—240 Randolph Ave.
	2,250.00	Artko Wrecking Co.—Demolition—242 Randolph Ave.
	36.99	Public Service Elec. & Gas Co.—Service—38 Mercer St.
	18.25	Great Bear Spring Co.—Cooler rental & water
		The above totals 60 vouchers—\$20,167.97

DEPARTMENT OF CITY CLERK

\$	43.50	Joseph Gromek—Office Supplies
	19.55	N. J. Bell Telephone Co.—Phone service
	17.30	N. J. Bell Telephone Co.—Phone service
	9.50	Great Bear Spring Co.—Water Cooler rental
	23.25	N. J. Bell Telephone Co.—Phone service
	14.75	Great Bear Spring Co.—Water cooler rental
	150.00	Councilman J. Alviani—Expenses—

MEETING OF DECEMBER 5, 1967

	Atlantic City Convention
155.00	Councilman T. Maresca—Expenses— Atlantic City Convention
185.49	Councilman S. Kopycinski—Expenses— Atlantic City Convention
117.00	Councilman E. Holender—Expenses— Atlantic City Convention
10.50	Arthur Katz, Inc.—Keys and lock for desk.
80.00	Fire Engineering, Inc.—Ad for sale of equipment
71.68	Jersey Journal—Advertising
48.64	Jersey Journal—Advertising
92.80	Jersey Journal—Advertising
94.40	Jersey Journal—Advertising
93.44	Jersey Journal—Advertising
83.20	Jersey Journal—Advertising
71.76	Hudson Dispatch—Advertising
29.12	Hudson Dispatch—Advertising
38.48	Hudson Dispatch—Advertising
74.88	Hudson Dispatch—Advertising
32.50	Progress Printing Co.—Binding marriage app. book
	TOTAL NO. OF VOUCHERS—23
	TOTAL AMOUNT—\$1556.74

PERSONNEL DEPARTMENT

\$	7.77	J. J. Scanlon—Newspapers for Oct. 1967. NC
\$	7.77	Total 1967 NC Vouchers
	17.05	Charles Weinacht Stationery—Office Supplies 1967 C
	17.05	Total 1967 C Vouchers
\$	24.82	TOTAL AMOUNT

DEPARTMENT OF FINANCE

NC—1967

	164.75	Vernon Nacion—Expenses—Convention
	155.00	Lawrence H. Bearse—Expenses—Convention
	233.60	Phillip W. Kunz—Expenses—Convention
	152.50	Harold Dohrman—Expenses—Convention
	175.00	Charles Doll—Expenses—Convention
	100.00	T. James Tumulty—Expenses—Convention
	276.50	James F. Young—Expenses—Convention
	145.00	William P. Black—Expenses—Convention
	83.05	Peter A. Wermert—Expenses—Convention
	145.24	Dorothy Atchison—Expenses—Convention
	155.81	Walter R. Lezynski—Expenses—Convention
	24.00	Soney & Sage Co.—Subscription
	520.83	William Robertson, Jr.—Professional Services
	416.66	Samuel Sutphen—Services
	5.00	Angelo Cassaro—Reimbursement
	686.80	Joseph M. Lepis, Esq.—Legal services
	55.00	Ralph P. Messano—Services
	630.00	Joseph M. Lepis, Esq.—Services
	14.70	Yankee Rubber Stamp Mfg. and Printing Co.— Supplies
	1,962.00	Anthony J. Ferrara, T/A Ferrara-Marchese & Co.—Insurance
	370.00	Anthony J. Ferrara, T/A

	Ferrara-Marchese & Co.—Insurance	
144.00	Thomas J. Lynch Agency—Insurance	
3,853.00	Thomas J. Lynch Agency—Insurance	
278.00	Thomas J. Lynch Agency—Insurance	
400,000.00	Lehigh Valley Railroad Co.—Judgments	
18,000.00	City Collector—Sale of Tax Deeds	
1,065.97	Water Cashier—Tax Title Redemptions	
115.50	Manpower, Inc.—Services—Secretarial	
115.50	Manpower, Inc.—Services—Secretarial	
305.00	John Keegan—Services	
295.00	John Keegan—Services	
305.00	James R. Ferguson—Services	
325.00	James R. Ferguson—Services	
150.00	Raymond A. Kierce—Expenses—Convention	
98.84	Francis X. Beirne—Expenses—Convention	
500.00	Register of Hudson County—Deposit for filing fees	
200.49	Anthony M. Venutolo—Expenses—Convention	
	Total Amount of "NC" 1967 Vouchers—\$432,222.74	

DEPARTMENT OF POLICE

C VOUCHERS 1976

\$	7.75	Charles Weinacht Stationery Co.—Office supplies	
	75.00	Scott Printing Company—Printing	
	39.00	Progress Printing Company—Printing	
	22.50	New Jersey Bell Telephone Co.—Directories	
	28.00	Great Bear Spring Company—Water and rental	
	21.95	Great Bear Spring Company—Water and rental	
	30.00	New Jersey Bell Telephone Company—Directories	
	3,869.31	New Jersey Bell Telephone Company—Service	
	30.00	New Jersey Bell Telephone Company—Directories	
	3,643.53	Public Service Electric and Gas Co.—Service	
	880.67	International Business Machines Corp.—Rental	
	845.00	International Business Machines Corp.—Rental	
	298.55	Great Bear Spring Company—Water and Rental	
	259.55	Great Bear Spring Company—Water and rental	
	236.50	Building Services Corp. of N. J.—Window cleaning	
	342.00	I.D.M. Company—Rental oxygen inhalators	
	213.30	I.D.M. Company—Oxygen refills	
	613.73	Hudson Camera—Camera supplies	
	512.19	Sterling Delicatessen—Meats and groceries	
	272.20	Joseph Browne—Janitorial supplies	
	187.80	Joseph Browne—Soaps	
	755.00	Progress Printing Company—Printing	
	695.00	Progress Printing Company—Printing	
	164.00	Aaron Lippman & Co.—Radio supplies	
	105.00	Minnesota Mining & Mfg. Co.—Scotchcal	
	114.13	L. Rubenstein—Cardboard blanks	
		Total amount for 26 C Vouchers 1967	\$14,261.66

N C VOUCHERS 1967

	35.00	Thompson Book Company—Books	
	21.00	Jersey City Chamber of Commerce—City maps	
	600.00	Philip A. Carroll, Administrative Clerk— Reimburse account	
	8.50	Soney and Sage Co.—Books	

MEETING OF DECEMBER 5, 1967

8.00	Gann Law Books—Pocket parts
40.00	Gann Law Books—Pocket parts
19.65	Leroux Typewriter Service—Repairs
19.78	Leroux Typewriter Service—Repairs
10.00	Leroux Typewriter Service—Maintenance
275.00	Academy Charter Service—Bus Wash. D.C.
42.08	Theidore W. Lang, Captain—Reimbursement
82.00	Saverio T. Costantino, Captain—Reimbursement
76.50	Frank Moran, Inspector—Reimbursement
71.01	Paul F. Freeman, Sergeant—Reimbursement
54.00	Hudson Bus Transportation Co., Inc.— Bus New York City
52.40	Raymond V. Blaszczak, Act. Captain—Reimbursement
	Total amount for 16 N.C. Vouchers 1967 \$1,414.92

DEPARTMENT OF PUBLIC WORKS

WATER ACCOUNT

NC—1967

32.90	Alfred W. Evans—Expenses
291.05	Frank R. Thompson, Inc.—Services
140.39	Frank P. Talcott—Expenses
16.96	C. K. Air Conditioning Inc.—Service
63.00	Ochs Service—Service
249.80	James A. Dolan—Expenses
165.00	Robert T. Dowling—Expenses
40.75	Harry P. Haller Welding—Services
45.35	Addressograph Multigraph Corporation—Services
64.00	Leslie J. Heath—Expenses
98.48	Mr. George Plastoris—Expenses
65.00	Mr. Morris Steinberg—Refund

C's 1967

558.95	Gamon Meter Company—Supplies
54.95	Arrow Supply Company—Supplies
54.52	Arrow Supply Company—Supplies
30.00	Watchung Water Company—Service
22.00	Watchung Water Company—Service
419.22	Jersey Central Power & Light Co.—Service
262.12	Jersey Blue Print Co.—Supplies
777.60	Sergent Chemical Co., Inc.—Supplies
45.81	P.S. E. & G. Co.—Service
29.25	P.S. E. & G. Co.—Service
28.05	N. J. Bell Telephone Co.—Service
136.30	N. J. Bell Telephone Co.—Service

GENERAL

Capital—1967

24.44	Hudson Dispatch—Advertising
29.44	The Jersey Journal—Advertising
19,309.50	C. F. Malanka & Sons, Inc.—Labor & Material
84,648.06	Bellezza Company Inc.—Labor & Material
51,723.00	Pipe Constructors, Inc.—Labor & Material

NC—1967

4.62	J. J. Scanlon—Newspapers
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15.00	American Public Works Association—Dues
320.00	Gaffney's Welding Service—Labor & Material
242.50	W. J. Duffy, Inc.—Materials
25.48	Hudson Dispatch—Advertising
21.40	Leroux Typewriter Service—Service
30.72	The Jersey Journal—Advertising
38.39	Public Service Electric and Gas Company—Service
5.50	Great Bear Spring Company—Service

NC—1967

49.50	Ace Office Supplies Co.—Service
56,360.74	Gallo Asphalt Company—Labor & Material

C's—1966

62.25	Kaar Electronics Corporation—Service
539.20	Kaar Electronics Corporation—Service
474.15	Kaar Electronics Corporation—Service
400.20	Kaar Electronics Corporation—Service
166.25	Kaar Electronics Corporation—Service

C's—1967

3.92	Weinacht Stationers, Inc.—Supplies
16.90	Chas. Weinacht Stationery—Supplies
11.70	N. J. Bell Tel. Co.—Service
394.00	International Business Machine Corp.—Typewriter
110.00	Voo Doo Xterminating—Services
122.60	Max Lumber Corp.—Materials
344.92	Square Electric—Supplies
248.00	R. & K. Mockler—Material & Labor
1,600.00	Borduin Co., Inc.—Labor & Material
2,480.00	Superior Welding Co.—Labor & Material
12.85	Lederle Laboratories Division—Supplies
396.54	Square Electric—Supplies
958.00	Max Lumber Corp.—Supplies
61.80	Max Lumber Corp.—Supplies
39.35	Edward Ruskin—Supplies
723.90	Perry Gladstone—Supplies
12.20	Square Electric—Supplies
36.00	Square Electric—Supplies
658.92	Bill Jacobs Motorcycle Co.—Service & Repairs
94.00	Joseph H. Browne Co.—Supplies
8.50	N. J. Bell Telephone Co.—Service
1,118.00	Building Service Corp.—Services
1,265.04	Voo Doo Xterminating Products Corp.—Supplies
1,972.20	H. Lilienthal—Equipment
35.71	P.S. Elec. & Gas Co.—Service
49.76	P.S. Elec. & Gas Co.—Service
2,201.35	P.S. Elec. & Gas Co.—Service
225.46	P.S. Elec. & Gas Co.—Service
34.78	P. S. Elec. & Gas Co.—Service
54.93	P.S. Elec. & Gas Co.—Service
373.10	Joseph Browne—Service
42.15	Great Bear Spring Co.—Service
532.80	Ben Schaefer—Supplies
2,045.00	Finch Coal Co.—Supplies
90.34	P.S. Elec. & Gas Co.—Service

810.36	P.S. Elec. & Gas Co.—Service
40.00	S. Morena & Sons Inc.—Service
40.00	S. Morena & Sons Inc.—Service
40.00	S. Morena & Sons Inc.—Service
40.00	S. Morena & Sons Inc.—Service
40.00	S. Morena & Sons Inc.—Service
40.00	S. Morena & Sons Inc.—Service
40.00	S. Morena & Sons Inc.—Service
32.40	Odorite Co.—Service
208.97	Joseph Browne—Supplies
200.75	Rochester Germicide Company—Supplies
1,270.45	Edward Ruskin—Equipment
97.50	Progress Printing Co.—Supplies
105.00	Minnesota Mining & Mfg. Co.—Supplies
72.50	Harda Supplies—Supplies
875.00	Hudson Builders—Supplies
69.67	Jos. Gromek—Supplies
277.80	Flasher Rentals—Service
Total Number of Claims—98	
Total Amount—\$240,856.91	

RESOLUTIONS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED, that the Municipal Council of The City of Jersey City and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1968 the existing 1967 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN, offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated November 17, 1967, he has advised the Municipal Council that he has appointed EARL MCLAUGHLIN of 412 Deal Avenue, Asbury Park, N. J. and reappointed JOHN F. MORIARTY of 225 St. Pauls Avenue, Jersey City, N. J. as members of the Meadowlands Regional Development Agency, each for a term of five years terminating May 31, 1972, pursuant to the statutes and law;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of EARL MCLAUGHLIN and the reappointment of JOHN F. MORIARTY as members of the Meadowlands Regional Development Agency, each for a term of five (5) years terminating May 31, 1972, pursuant to the statutes and law, be and the same hereby are consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN, offered, and moved adoption of, the following Resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey, approximately SIX HUNDRED FIFTY THOUSAND POUNDS OF LIQUID CHLORINE for a period of One (1) Year commencing January 1, 1968 and ending December 31, 1968; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Five (5) bids, one being from the SERGEANT CHEMICAL COMPANY, 120 LISTER AVENUE, NEWARK, NEW JERSEY, in the amount of FORTY-ONE THOUSAND THREE HUNDRED AND FIFTY DOLLARS, (\$41,350.00), this being the lowest bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of SERGEANT CHEMICAL COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN, offered, and moved adoption of, the following Resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the

demolition of the following building pursuant to the recommendations aforesaid.

46 STORMS AVENUE—BLOCK #1906—LOT #3
 69 MONITOR STREET—BLOCK #2070—LOT #16
 193 RAILROAD AVENUE—BLOCK #309—LOT #8

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN, offered, and moved adoption of, the following Resolution:

WHEREAS, the mortgagee of the property listed below has made duplicate payments on the 2nd half 1967 real estate taxes; and

WHEREAS, the mortgagee has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot	Location	Check to Order of:	Year	Tax Paid	Total Refund	Bill No.
1371	67	Met. Federal S & L Assn. Mt.		1967	216.90	216.90	21354
67	Greenville	Mtge for: R & L Krywinski					
	Av.	2 Foye Place, Jersey City					

CHARGE 1967 REAL ESTATE TAXES 216.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN, offered, and moved adoption of, the following Resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1966 and the first half of 1967 on the original assessment made by the City of Jersey City; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment, and is therefore entitled to a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant

be drawn by the City Treasurer, in favor of the below listed taxpayer in the amount set forth in the following schedule:

Block	Lot			Red.	Amount	Bill
Location	To Whom Check is Drawn	Year	Amount	Re-	funded	No.
1874 K	Leo J. Spino	1966	3000	353.58		30543
859 Bergen	22 Highland Lane					
Av.	Rutherford, N. J.	1967	1500	176.79		30543
					530.37	

CHARGE 1966 REAL ESTATE TAXES 353.58

CHARGE 1967 REAL ESTATE TAXES 176.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid on the property listed below for the year 1964 on the original assessment made by the City of Jersey City; and

WHEREAS, a reduction was granted by the State Division of Tax Appeals as shown in the tabulation below for the year 1964; and

WHEREAS, the taxpayer has produced sufficient proof of payment and a copy of the Judgment of the State Division of Tax Appeals and has requested a refund of Taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot			Amt.	Tax	Bill
Location	Check to Order of	Year	Reduced	Val.	Amt. Refunded	No.
1325-6 37A	Joseph Servidio	1964	1000	112.67		19665
158 Dwight	c/o L. Gelfand, Agt.					
St.	169 Jackson Avenue					
	Jersey City, N. J.					

CHARGE 1964 R.E. TAX OVERPAYMENTS 112.67

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Wanda Macklin—School Traffic Guard—Police Dept. 5/8/67 to 11/8/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months.

Reason:—In order to continue in her temporary position as Telephone Operator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Stanley Tomaszewski—Public Works—Laborer-Driver 4/10/67 to 10/7/67.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six (6) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Christopher Yorio—Fire Dept.—Fireman. 11/6/1966-11/20/1967.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the leave of absence of said employee be continued for another month. Reason:—To continue in his position with State Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, rent arrearages have accumulated from time to time, as indicated on the attached list, with regard to premises owned by the City of Jersey City, and not needed for public use; and

WHEREAS, the Jersey City Law Department has reviewed the circumstances surrounding the arrearage with reference to each parcel listed with the view of enforcing collectibility by legal action; and

WHEREAS, the Jersey City Law Department has reviewed the justifiable defenses and the various factors leading to such arrearages, such as the demolition of buildings, deeding of property to the State, fires, and inability to locate ex-tenants, and has concluded that enforceability by legal action would be ineffectual and would entail further expense to the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Division of Title Foreclosure and Rent Receivership be and it is hereby authorized to cancel and write-off the arrearages against the individual parcels as set forth in the list attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

LIST OF ARREARAGES

Ctf. No.	Address	Block	Lot	Date of Arrearage	Amount of Arrear- age	Tenant's Name
3799	101 Montgomery St.	102	69A	July, 1951	\$ 41.29	Martin G. Feder
12563	14-14½ Mercer St.	202	T	May to Dec. 1964	240.00	Nicholas Hawrylak
7787	18 Coles St.	311	22	April to July, 1952	262.00	Ella Green
7908	Cook St. & Newark Ave.	526	6N5-5N 6N1-11P	June, 1965	100.00	Frank Statile
13015	Rte. 440 (Back Highway)	1746½	H-1	1964 to 1965	15.00	Charles Hannon
6152	S/Side Communipaw Ave. E/O Hackensack River Bridge	1746	C-3	Year 1960	40.00	Omelia Outdoor Adv.
6153	S/Side Communipaw Ave. E/O Hackensack River Bridge	1746	B-3	Year 1960	20.00	Omelia Outdoor Adv.
9270	75 Ege Avenue	1982	23	To July, 1951	15.00	John D. Sharrock
12872	C.R.R. of New Jersey (Green Acres)	2154	22J-No.		475.00	Charles Hannon
Special	C.R.R. of New Jersey (Green Acres)	2145	22J-So.		60.00	Anna Colgan
Special	Caven Point Road (Green Acres)	2145	22J-So.	To May, 1953	90.00	Stanley Ludwig
2829-30	205-07 Fifth Street	246	29-30	To June 1, 1965 To May 31, 1966	60.00 40.00	John Marinam George Sachs
14641	165 Grand Street	166	L	Nov. 3, 1964 to Nov. 15, 1966	275.00	Shick Agency—Agent
14656	388 Grove St.	209	18		575.00	
14733	246 Brunswick St.	393	L-2		165.00	
14943	56-58 Maple St.	2072	A-3A		280.00	

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS a proposed Indenture, as attached, covering an easement to the PUBLIC SERVICE ELECTRIC AND GAS COMPANY from the CITY OF JERSEY CITY, for the erection, construction, installation, replacement and operation of its facilities at the Foot of Henderson Street has been submitted to the Mayor and Council and considered and approved;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proper officers of the city be and they are hereby authorized to execute and deliver said indenture to Public Service Electric and Gas Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS INDENTURE, made this _____ day of _____ nineteen hundred and sixty-seven (1967), between the CITY OF JERSEY CITY, a public body corporate of the State of New Jersey, having an office at 280 Grove Street, Jersey City, New Jersey, hereinafter called "Owner," and PUBLIC SERVICE ELECTRIC AND GAS COMPANY, a Corporation having its office at 80 Park Place, Newark, New Jersey, hereinafter called "Electric,"

W I T N E S S E T H :

WHEREAS, Electric is desirous of erecting and installing electrical and other facilities hereinafter enumerated for the conduct of its business on the property of Owner in the City of Jersey City, Hudson County, New Jersey, for the purpose of supplying electric service thereto, to which Owner has agreed:

NOW THEREFORE, Owner and Electric, in consideration of the premises, the covenants and conditions hereinafter contained, and the mutual benefits to be derived herefrom, by these presents do covenant and agree as follows:

FIRST: Owner grants to Electric an easement in and for an area designated "Proposed Transformer Mat" to erect, maintain, and replace therein and thereon one (1) pole; and to construct, maintain, and replace one (1) transformer mat and install its related transformers (all enclosed by wire fences); and to install, maintain, replace, and operate its wires, cables, equipment, apparatus, and appurtenances, on, over, and across the property of Owner, situate in the City of Jersey City, Hudson County, New Jersey, approximately as shown on drawing DH-12-1190, hereto attached and hereby made a part hereof, for the conduct of its business.

SECOND: Owner grants to Electric the right of access to said property at any time without prior notice to inspect, repair, or replace any or all of said facilities.

THIRD: Electric may trim and keep trimmed all trees or cut away any excessive growth which shall in any manner interfere with the installation, operation, or maintenance of said wires and cables attached to said poles.

FOURTH: Electric agrees that when it opens or disturbs the surface of said property for the purpose of construction, reconstruction, mainte-

nance, inspection, or repair of any of said facilities it will, at its own expense, restore the surface of said property to substantially the same condition in which it was immediately prior thereto.

FIFTH: Owner agrees that any buildings or structures hereafter constructed by Owner shall not be constructed directly under said facilities and shall provide from such facilities not less than the minimum clearances prescribed by the current editions of the National Electrical Safety Code and the National Electrical Code. Owner further agrees that no attachments other than those of Electric shall be made to any of said facilities without its prior written permission, and that no material or equipment shall be stored in such proximity to said facilities as to endanger their operation or impede access thereto.

SIXTH: If Owner shall, at any time after the initial installation of the facilities enumerated in Paragraph First, request Electric to relocate said facilities to a different location or locations, it shall do so at such locations or location as shall be mutually satisfactory to the parties hereto, at the sole cost and expense of Owner, Electric to have the same rights and privileges in the new location or locations as in the former location or locations.

SEVENTH: By the acceptance of this instrument Electric agrees to abide by the terms and conditions herein on its part to be performed and shall be deemed a signatory hereto, and the provisions of this indenture shall inure to the benefit of and be obligatory upon the respective parties hereto and their successors and assigns.

EIGHTH: Any additions, deletions, or amendments in this indenture have been made before execution.

IN WITNESS WHEREOF Owner has duly signed, sealed, and delivered these presents the day and year first above written.

CITY OF JERSEY CITY

(Seal)

By
Thomas J. Whelan, Mayor

Attest:
William P. Black, City Clerk

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following Resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW THEREFORE, BE IT

RESOLVED by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby

appointed Agent for the City Collector of the City of Jersey City N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
208	M	217 Second St.	Shick Agency
208	N	384 Grove St.	400 Pacific Ave.
208	O	382 Grove St.	Jersey City, N. J.
208	P	380 Grove St.	
2047	24 B	279 Communipaw Ave.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI, offered, and moved adoption of, the following resolution:

Resolution confirming award of Bonds of The City of Jersey City

WHEREAS, the Director of Finance has received sealed proposals for the purchase of the \$9,915,000 of bonds dated December 1, 1967, comprised of

\$7,773,000 General Improvement Bonds
1,117,000 Urban Renewal Bonds
925,000 School Bonds
100,000 Water Bonds

as provided in the Notice of Sale of said bonds heretofore published pursuant to the resolution adopted by the Municipal Council on November 7, 1967, and has accepted the sealed proposal hereinafter described: NOW THEREFORE,

BE IT RESOLVED by The Municipal Council of the City of Jersey City, that the action of the Director of Finance in accepting the proposal submitted by The Chase Manhattan Bank, NA, 1st National State Bank of New Jersey, And Associates, which offered to purchase the first maturing \$9,870,000. of such bonds, and to pay therefore the sum of \$9,915,001. provided said bonds bear interest at the rate of five and one-half per centum (5½%) per annum, be and the same hereby is approved and confirmed.

FURTHER RESOLVED that said bonds shall bear interest at the rate specified in said proposal.

FURTHER RESOLVED that the bonds to be delivered to the purchaser shall be the \$7,773,000 General Improvement Bonds, \$925,000 School Bonds, \$100,000 Water Bonds and the first maturing \$1,072,000. of the Urban Renewal Bonds.

FURTHER RESOLVED that the Director of Finance be and he hereby is authorized and directed to deliver said bonds to said purchaser when they shall have been executed, and upon receiving the purchase price to be paid for said bonds.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, under the date of , 1967, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar #1800. Application by Jerome Stabile to demolish the existing structure at 138 Congress Street and construct a private parking lot to be used in conjunction with a funeral home at 131 Congress Street. Said premises also known at lot 514A in block 813-814."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and,

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of November 15, 1967 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of November 15, 1967, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinances of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

WHEREAS, JEROME STABILE, per John C. Sullivan, Esq., 680 Newark Avenue, Jersey City, New Jersey, made application to the Board of Adjustment of Jersey City, County of Hudson and State of New Jersey, for a variance of the Zoning Ordinance to permit the demolition of an existing structure at 138 Congress Street, Jersey City, New Jersey and construct a private parking lot thereon to be used in conjunction with a funeral home located at 131 Congress Street, Jersey City, New Jersey. The premises in question is also known as Lot 514A in block 813-814, on the official assessment map of the City of Jersey City; and

WHEREAS, it appears that due notices of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on Wednesday, October 18, 1967, at 8:00 p.m. in the Assembly Chambers, City Hall, was duly served upon the property owners within 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with counsel, first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment of Jersey City, have voted

four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. That Congress Street is a heavily trafficked street.
2. There is a dire need for off street parking in Jersey City generally and on Congress Street, between Central Avenue and Passaic Street, particularly.
3. The construction of said lot would avoid traffic congestion.
4. The building now on said premises is in a dilapidated condition and is a hazard in the area.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the zone plan and zoning ordinance of the City of Jersey City, and that the special reasons set forth above warrant the granting and that the strict application of the zoning ordinance and regulations would result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the zone ordinance of the City of Jersey City be granted to the applicant, to permit the applicant to demolish the existing structure at 138 Congress Street and construct a private parking lot thereon, within the property lines of its properties, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative on the Resolution were Commissioners Russoniello, Ippolito, Warchol and Ferrara.

DATED: November 15, 1967

BOARD OF ADJUSTMENT OF
THE CITY OF JERSEY CITY

/s/ ATTEST:

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, under the date of _____, 1967, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar #1803. Application by James Cirillo and Marie Cirillo to convert the basement at 3560 Kennedy Boulevard, Jersey City, New Jersey, to be used as a beauty salon. Said premises also being known as lot 29c in block 881-882."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board and,

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its

resolution of November 15, 1967 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of November 15, 1967, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

WHEREAS, JAMES CIRILLO and MARIE CIRILLO, per Patrick Di Martini, Esq., 591 Summit Avenue, Jersey City, New Jersey, made application to the Board of Adjustment of Jersey City, County of Hudson and State of New Jersey, for a variance of the Zoning Ordinance to convert the basement at 3560 Kennedy Boulevard, Jersey City, New Jersey, to be used as a beauty salon. Said premises also being known as lot 29C, block 881-882 on the official assessment map of the City of Jersey City; and

WHEREAS, it appears that due notice of the hearing to be held on the said application, before the Board of Adjustment of Jersey City on Wednesday, October 18, 1967, at 8:00 p.m. in the Assembly Chambers, City Hall, was duly served upon the property owners within 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant appeared (no objectors being present) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment of Jersey City having voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The operation of a beauty salon and the services rendered is, according to todays standards, a necessity and an acceptable service to the community.
2. The area involved does have a general business atmosphere, so that to grant the application wou'd not violate the spirit of the zoning ordinance with respect to this particular area.
3. The operation of said business will not create a traffic or parking problem.
4. There is a need for said services in the neighborhood.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the zone plan and zoning ordinance of the City of Jersey City, and that the special reasons set forth above warrant the granting of the variance and that the strict application of the zoning ordinance and regulations would result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the zone ordinance of the City of Jersey City be granted to the applicant, James Cirillo and Marie Cirillo, to convert the basement at 3560 Kennedy Boulevard, Jersey City, New Jersey, to be used as a beauty salon, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative on the Resolution were Commissioners Russoniello, Ippolito, Warchol and Ferrara.

DATED: November 15, 1967

BOARD OF ADJUSTMENT OF
THE CITY OF JERSEY CITY

/s/ MICHAEL A. RUSSONIELLO, Chairman

ATTEST:

/s/ ALOYSIUS B. WHALEN, Secretary

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City assessed said property for taxes in 1940 and the taxpayer appealed therefrom on the grounds that it was a religious organization and therefore exempt. On February 24, 1942 the State Division of Taxation heard the appeal and rendered a judgement that said taxpayer was indeed a religious organization and exempt, and directed that said assessment be cancelled. However, the City of Jersey City continued to assess said property for the years 1941 through 1949 although said assessments were invalid in view of the aforesaid judgment of the State Division Taxation. The assessments for the years 1940, 1941, 1942, 1943, 1946 and 1949 were cancelled but the assessments for the years 1944, 1945, 1947 and 1948 were not cancelled but erroneously carried on the books of the Tax Collector as open and unpaid items. In 1942 the City of Jersey City erroneously placed said property up for sale for nonpayment of the 1940 taxes and the City purchased the tax sale certificate therefor. Subsequent to that the City recorded the said tax sale certificate in the office of Hudson County Register as Certificate #11550, dated January 26, 1942 and recorded on March 4, 1942 in Book 1896 on page 570. Thereafter, on September 20, 1966 the City Council of the City of Jersey City adopted a resolution directing the Tax Collector to cancel said tax sale certificate of record for the taxes for 1940 only. Subsequent thereto it was discovered that the 1944, 1945, 1947 and 1948 taxes were still open and unpaid of record and that these taxes should also be cancelled for the same reasons as aforesaid:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the taxes for 1944, 1945, 1947 and 1948 which are still open of record as unpaid against the property known as Block 1923, Lot 18, and located at #97 Summit Avenue, Jersey City, New Jersey, be and they are hereby cancelled of record and also interest and cost of Tax Sale Certificate in amount of \$97.59, plus \$1.00 recording fee, by reason of the fact that the taxpayer who owned the property during those years was a tax exempt religious organization; and be it

FURTHER RESOLVED that the tax sale certificate, now a lien on said property and known as Certificate #11550, dated January, 26, 1942, and re-

corded in the Office of the Hudson County Register on March 4, 1942 in Book 1896 on page 570, be cancelled of record; and be it

FURTHER RESOLVED that the Tax Collector of the City of Jersey City be and he is hereby authorized and directed to discharge the afore-said tax sale certificate of record and is also directed to cancel the open and unpaid items of taxes against said property for the years 1940, 1944, 1945, 1947 and 1948.

CHARGE T.T.L. CERTIFICATES	3,053.63
Interest and Cost	97.59
Recording Fee	1.00
Year 1944	678.26
Year 1945	667.92
Year 1947	849.97
Year 1948	758.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS R.S. 40A:5-31 provides that any unit of local government may establish and maintain plans for award programs for employees, including, among others, awards for heroism; and

WHEREAS Ordinance W-1 of the Administrative Code implements the state law by providing in Section 6.12 of Article 6 that the Municipal Council may from time to time make awards pursuant to R.S. 40A:5-31; and

WHEREAS there has been brought to the attention of the Municipal Council the case of Lieutenant Stanley Przygocki and Fireman Francis Lee; and

WHEREAS it has been established to the satisfaction of the Municipal Council that Lieut. Stanley Przygocki displayed the highest and most extraordinary type of heroism on October 28, 1967, whereby he gave his life in an effort to protect his fellow citizens against a heinous crime; and

WHEREAS Fireman Francis Lee on March 30, 1967 lost his life at a two alarm fire in a valiant effort to save the lives of other citizens; and

WHEREAS Lieut. Stanley Przygocki and Fireman Francis Lee were performing in the highest traditions of the Police Department and the Fire Department and are deserving of the highest honors;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council selects Lieutenant Stanley Przygocki and Fireman Francis Lee as recipients of the following awards:

- 1) The Distinguished Service Medal for extraordinary heroism to each of these employees.
- 2) An award of three years' annual salary to each of these employees, payable posthumously to Mary Przygocki, the widow of Lieut. Stan-

ley Przygocki, at the rate of \$876.33 a month, and payable at the rate of \$626.00 a month to Anna Lee, widow of Fireman Francis Lee.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency resolution was adopted authorizing additional funds for Capital Improvement Fund; and

WHEREAS the correct title should be;

"Resolution authorizing Emergency Resolution for Down Payment on Improvements—Ordinance for the Acquisition of Land on Route 440 for the extension of the Central Maintenance Garage."

RESOLVED by the Municipal Council of the City of Jersey City that the Emergency Resolution titled "Capital Improvement Fund" be amended to read:

"Resolution for Down Payment on Improvements—Ordinance for the Acquisition of Land on Route 440 for the Extension of the Central Maintenance Garage."

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS the Federal Government owns and maintains a military reservation in the City of Jersey City which is commonly known as the Caven Point Army Terminal; and

WHEREAS the Municipal Council and the people of the City of Jersey City have been informed that the Federal Government has been considering constructing a missile base within the United States Army reservation at Caven Point; and

WHEREAS said lands and premises represent a great and valuable asset to the City of Jersey City because of its waterfront location, its potential for industrial development, its value as ratables, its future development and use as a container port, and as an invaluable source of employment;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City, deeming it in the best interests of the city, petition and request the Government of the United States and the appropriate agencies and departments thereof, to withdraw from consideration the Caven Point area; and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Secretary of Defense, appropriate military offices, and to our Senators and Congressmen.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an offer had been made by TRANSCONTINENTAL GAS PIPE LINE CORPORATION by letter of November 13, 1967, photocopy of which is attached to resolution of November 21, 1967, and other correspondence, to purchase city-owned land known as Block 287, Lots 75, 76, 77 and 78, on the Official Assessment Map of the Town of Kearny; and

WHEREAS said offer to purchase contained a description of the property and a total purchase price of \$25,000, and was accompanied by a check of \$2,500 as evidence of good faith, said purchase to be subject to easements to be granted free to the City of Jersey City and other easements, all as may appear from the record; and

WHEREAS the Municipal Council considered the matter and offered to accept said offer, but directed that it be advertised in the Hudson Dispatch and The Jersey Journal on November 24 and 29, 1967, respectively; and

WHEREAS the matter came on to be heard, pursuant to law and notice, before a meeting of the Municipal Council of the City of Jersey City on December 5, 1967, whereupon a bidding took place based on the aforesaid offer, which had been on file in the Municipal Clerk's Office from November 21, 1967; and

WHEREAS the bidding was engaged in by representatives of TRANSCONTINENTAL GAS PIPE LINE CORPORATION, MOSCATO BROS. and THREE BROTHERS REALTY, as may more particularly appear from the stenographic record taken therein; and

WHEREAS the bidders, the number of three in all, engaged in a series of competitive biddings in the Council Chamber; and

WHEREAS the first bid started at \$26,000 and various bids were made culminating in a final offer of \$60,000 by THREE BROTHERS REALTY, which bid was not exceeded, whereupon the bidding was closed by motion of the council, all as may appear from the records of the Municipal Council; and

WHEREAS said THREE BROTHERS REALTY has filed with the Municipal Clerk a \$7500 check as evidence of its good faith, and the balance of \$52,500 by check making up the full purchase price; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that THREE BROTHERS REALTY be and it hereby is determined to be the highest bidder, pursuant to law; and

BE IT FURTHER RESOLVED that the Municipal Council, pursuant to N.J.S.A. 40:60-26(c) does hereby direct the Corporation Counsel to pre-

pare the necessary agreement or deed, whichever the Corporation Counsel shall deem more appropriate; and

BE IT FURTHER RESOLVED that the aforesaid property, be conveyed pursuant to N.J.S.A. 40:60-26(c) upon the clearing of the various checks through the bank; and

BE IT FURTHER RESOLVED that the proper officers of the city, including the Corporation Counsel, his designee and the Mayor, hereby are authorized to make the necessary deed of conveyance and to execute any formal agreement which the circumstances under the law may require, the city conveying what it has; and

BE IT FURTHER RESOLVED that the successful bidder take the property based on the offer heretofore made by TRANSCONTINENTAL GAS PIPE LINE CORPORATION, reserving to the City of Jersey City the easements without fee, as may appear from the offer of TRANSCONTINENTAL GAS PIPE LINE CORPORATION.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 3:15 o'clock P.M., on motion of Councilman Holender, seconded by Councilman Maresca and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of December 19th, 1967

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J. on December 19, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF THE FOLLOWING BUILDINGS:

46 Storms Avenue, Block 1906, Lot #3
69 Monitor Street, Block 2070, Lot #16 and
193 Railroad Avenue, Block 309, Lot #8
Three (3) sealed bids received.

COUNCILMAN ALVIANI moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN CULLOO moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF THE FOLLOWING BUILDINGS:

- 46 Storms Avenue, Block 1906, Lot #3
69 Monitor Street, Block 2070, Lot #16
193 Railroad Avenue, Block 309, Lot #8.
1. Colgate Wrecking Company bid on Railroad Avenue only, \$12,200.00 with surety bond attached.
 2. Seaview Demolition and Rental Company, Monitor St., #69, \$4900 and 46 Storms Avenue, \$4,900.00 No bid on Railroad Ave. with surety bond attached.
 3. Artkow Wrecking and Lumber Co., Inc., \$10,720.00 on 46 Storms Avenue, \$13,400 Monitor Street, no bid on Railroad Ave., with surety bond attached.

COUNCILMAN ALVIANI moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Culloo and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN McGOVERN offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE amending Article 6, Section 6.12 of Ordinance W-1, and creating and establishing a Public Employees' awards Committee and establishing award programs.
(City Ordinance W-137).

On motion of Councilman McGovern, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 2, 1968.

COUNCILMAN ALVIANI offered and moved adoption on first reading, the following ordinance:

AN ORDINANCE providing for the Vacation of all that part of Laidlaw Street also known as John Street and for the Vacation of all that part of Meadow Street also known as Quincey Street.
(Franchise Ordinance G-48)

On motion of Councilman Alviani, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 2, 1968.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to be known and cited as "The Property Maintenance Code of the City of Jersey City."
(City Ordinance W-138).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 2, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE providing for the taking and impounding of abandoned motor vehicles, the fees and charges for reclaiming the same and the method of disposing of the said motor vehicles.
(City Ordinance W-136).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman McGovern, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-136

AN ORDINANCE PROVIDING FOR THE TAKING AND IMPOUNDING OF ABANDONED MOTOR VEHICLES, THE FEES AND CHARGES FOR RECLAIMING THE SAME AND THE METHOD OF DISPOSING OF THE SAID MOTOR VEHICLES.

The Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Should any person, firm or corporation abandon any motor vehicle within the limits of any streets or on property other than his own, without the consent of the owner thereof for a period longer than twenty-four hours or upon discovery of any motor vehicle apparently abandoned whether situated within or without any street, or of any motor vehicle that apparently has been involved in an accident and is a menace to traffic, the Director of Police may take such motor vehicle into his custody and cause the same to be taken to, stored or impounded in any place or places, which he shall designate as a vehicle pound. There shall be no liability attached to the said Director of Police by reason of his taking or impounding said motor vehicle or for any damages to such motor vehicle while in his custody. Such motor vehicle shall not be released or removed from said pound except upon the payment to the city of the sum of Fifteen Dollars (\$15.00) for such taking, removal or towing charges, together with a pound charge of One Dollar (\$1.00) for each and every day said vehicle is retained and impounded, except that owners of vehicles not insured for theft whose vehicle is taken without his consent, or stolen, within the confines of Jersey City and then recovered within the confines of Jersey City, the initial fee and the per diem storage fee will be waived, however, any vehicle stolen from outside the confines of Jersey City and then recovered within the confines of Jersey City all such fees will be exacted. Fees will also be waived for the vehicle impounded when their owners or operators are hospitalized as a result of illness or accident when such vehicles are brought to the car pound for safekeeping.

2. If such motor vehicle shall have been stored or impounded for a period of thirty days without any claim having been made by the owner thereof for its release, same may be disposed of by said Director of Police at public sale at some place which shall be convenient and accessible to the public at any time between the hours of 10 a.m. and 6 p.m., provided the time, place and terms of sale together with a description of the motor vehicle shall be inserted in one or more daily newspapers published or circulated in the city at least one a week for two successive weeks prior to said sale; and provided further that a notice shall be mailed by registered mail at least ten days prior to the said sale to the owner at his or its address if the same be known or if it can be ascertained. If the said address cannot be ascertained by the exercise of reasonable diligence, such notice by mailing shall not be required to be given. In the event that there are no bidders at the public sale herein provided the Director of Police is authorized and empowered to dispose of the motor vehicle for which there are no bidders in any manner in which he may see fit without incurring any liability in his so doing.

3. Any excess in the amount of the selling price of said motor vehicle at said sale, over and above the expenses of said sale and the amount of the storage incurred during the period in which the said motor vehicle was impounded and the removal or towing charge, shall be paid to the owner

or person entitled thereto, provided the owner of said motor vehicle shall present his claim to the Director of Police within one year from the date of the sale. If the claim for the excess is not made within one year from the date of said sale, the owner of said motor vehicle and all persons claiming the same shall be debarred from making claim to any of the excess funds derived from the sale thereof. The Director of Police shall deposit the excess so realized from the sale of motor vehicle in a special fund and if no claim for the excess is made within the time herein provided, he shall, after the expiration of one year from the date of the sale, transfer the excess moneys from the Special Fund to the General Treasury of the City of Jersey City.

4. Ordinances or part of ordinances inconsistent herewith be and the same hereby are repealed.

5. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Introduced: Dec. 5th, 1967.

Adopted: Dec. 19th, 1967.

.....
Thomas M. Flaherty, President

.....
William P. Black, City Clerk

Approved:

Thomas J. Whelan, Mayor

President Flaherty made an announcement that the hearings on Ordinances W-109, W-111 and Ord. W-113 would again be deferred until further notice.

PETITIONS AND COMMUNICATIONS

FROM: Jersey City Cando—re: \$55,000 contribution given on Nov. 21st, 1967 by Council. They agree to try and obtain the Federal credit for this amount or else treat the same as a loan and will repay the same.

Received and filed.

REPORTS OF DIRECTORS

FROM: T. James Tumulty, Corporation Council submitting resignation to take effect on Thursday, Dec. 14th, 1967.

Received and filed.

FROM: Mayor Thomas J. Whelan, advising of appointment of James F. Ryan as Corporation Counsel.

Received and filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that

warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF THE CITY CLERK

2,343.60	Union Printing Company—Printing minutes for month of May, 1967
72.00	Scott Printing Company—Stationery for J. Alviani
12.65	N.J. Bell Tel. Co.—Telephone service
8.15	N.J. Bell Tel. Co.—Telephone service
8.05	N.J. Bell Tel. Co.—Telephone service
8.05	N.J. Bell Tel. Co.—Telephone service
8.15	N.J. Bell Tel. Co.—Telephone service
9.70	N.J. Bell Tel. Co.—Telephone service
11.65	N.J. Bell Tel. Co.—Telephone service
42.80	N.J. Bell Tel. Co.—Telephone service
10.05	N.J. Bell Tel. Co.—Telephone service
38.70	Harris Picture Frames—Picture frames for two new Councilmen
65.00	Scott Printing Company—Two certificates for two new Councilmen
147.50	Councilman Thomas McGovern—Reimbursement for expenses Convention, Atlantic City
233.00	Councilman John Kelaher—Reimbursement for expenses Convention, Atlantic City
250.64	Hudson Dispatch—Advertisements, auction
38.00	Hudson Dispatch—Reprints reclassification ord.
294.40	Jersey Journal—Advertisement, auction
25.48	Hudson Dispatch—Advertising
128.96	Hudson Dispatch—Advertising
25.48	Hudson Dispatch—Advertising
29.38	Hudson Dispatch—Advertising
68.90	Hudson Dispatch—Advertising
65.78	Hudson Dispatch—Advertising
28.34	Hudson Dispatch—Advertising
161.28	Jersey Journal—Advertising
29.44	Jersey Journal—Advertising
34.24	Jersey Journal—Advertising
86.40	Jersey Journal—Advertising
30.40	Jersey Journal—Advertising
29.12	Hudson Dispatch—Advertising
35.20	Jersey Journal—Advertising
84.80	Jersey Journal—Advertising
45.00	John Donnellan—Reimbursement
381.90	Seymour Schulman—Steno work and transcripts at Council meetings
12.25	County Register, Maurice Brady—For Filing Fran. Ord. G-46
172.49	Dolores Meehan—Petty Cash
	TOTAL AMOUNT—\$4,904.44
	172.49
	\$5,076.93

OFFICE OF MAYOR & AGENCIES

December 19, 1967

"N.C." Claims

\$	464.00	Rita Donnelly—Petty Cash Fund Reimbursement
	5.25	Western Union Telegraph Co.—Telegrams
	33.72	Western Union Telegraph Co.—Telegrams
	4.50	The American Society of Mechanical Engineers—Code for Plumbing
	5.00	Urban America Inc.—Subscription
	186.29	Holiday Inn Restaurant—Planning Board Dinner Meeting
	426.00	John F. Thompson—Expenses
	413.00	Thomas O. P. Lally—Expenses
	20.00	Raymond Smith—Services
	43.50	Jersey Pictures—Photos
	250.00	Walter J. McDermott—Convention Costs
	28.00	Leroux Typewriter Service—Maintenance
	60.00	Boyd McGuinness & Ladies Auxiliary—Advertisement in Journal
	6,628.15	Development Counsellors Int'l. Ltd.—Advertisements
	1,229.77	J. C. Redevelopment Agency—Pro Rate Contribution—4th quarter
	865.00	Ace Office Supply (Contracts payable) Vertical file & supplies
	8.71	Ace Office Supplies (Contracts payable)—Supplies

"C" Claims

	18.65	Union Towel Supply—Service for October
	31.00	Scott Printing Co.—Letterheads
	29.00	Scott Printing Co.—Envelopes
	10.25	Great Bear Spring Co.—October service & supply
	24.00	Great Bear Spring Co.—October services
	20.90	N.J. Bell Telephone Co.—November services
	6.00	N.J. Bell Telephone Co.—Address Directory
	1,400.00	Hudson Dispatch—Summonses
	283.50	Burroughs Corp.—Adding Machine
	1,400.00	Hudson Dispatch—Summonses
\$	3,223.30	TOTAL "C" CLAIMS

DEPARTMENT OF MAYOR & AGENCIES

153,376.00	Jersey City Library—Appropriation
190.03	John Fritz—Petty Cash Reimbursement
	TOTAL AMOUNT \$153,566.03

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

"C" VOUCHERS 1967

12.00	Dotto Reproductions—Supplies
392.35	Charles Weinacht Stationery Co. Inc.—Supplies
250.00	Union Printing Co.—Supplies
227.50	Scott Printing Co.—Supplies
21.00	Dotto Reproductions—Supplies
170.00	Progress Printing Co.—Supplies
187.50	Progress Printing Co.—Supplies
587.50	Progress Printing Co.—Supplies

3,170.70	N.J. Bell Telephone Co.—Service
3,357.43	N.J. Bell Telephone Co.—Service
112.50	Telautograph Corp.—Service
555.69	Diebold, Inc.—Supplies
256.50	Burroughs Adding Machine Co.—Supplies
78.28	Pitney-Bowes, Inc.—Service
173.04	Pitney-Bowes, Inc.—Service
20.35	Reinhold-Schumann, Inc.—Supplies
22.50	Richards Mfg. Co.—Supplies
150.00	V. Mueller & Co.—Supplies
23.50	Richards Mfg. Co.—Supplies
19.90	The MacBick Co.—Supplies
150.50	Acme Visible Records, Inc.—Supplies
30.00	Codman & Shurtleff, Inc.—Supplies
2,680.75	Honiberg Drug & Surgical Supply Co.—Supplies
59.13	Wallace Pharmaceutical Co.—Supplies
100.54	V. Muller & Co.—Supplies
595.03	Honiberg Drug & Surgical Supply Co.—Supplies
623.06	Honiberg Drug & Surgical Supply Co.—Supplies
23.00	Mooney Surgical Supply Co.—Supplies
48.70	L. D. Caulk Co., Inc.—Service
803.50	Honiberg Drug & Surgical Supply Co.—Supplies
76.80	E. Gougera & Co., Inc.—Supplies
88.79	Abbott Labs.—Supplies
376.90	Hospital Equipment Corp.—Supplies
2,385.89	Honiberg Drug & Surgical Supply Co.—Supplies
21.00	Reinhold-Schumann Co.—Supplies
225.75	Surgical Instrument Service—Service
673.06	Roche Labs—Supplies
164.12	U. S. Industrial Chemical Co.—Supplies
964.92	Mead-Johnson Co.—Supplies
62.53	Instrumentation Associates—Service
184.84	E. R. Squibb & Sons—Supplies
255.27	Pfizer Labs—Supplies
45.00	Smith, Miller & Patch Inc.—Supplies
260.40	Acme Visible Records, Inc.—Supplies
136.50	I.D.M. Co., Inc.—Service
8.88	NJ. Wholesale Drug Co.—Supplies
78.00	Roche Labs.—Supplies
1,821.25	Baxter Labs.—Supplies
297.21	Instrumentation Associates—Supplies
105.44	V. Mueller & Co.—Supplies
42.00	American Hospital Supply Corp.—Supplies
144.00	Metro Hospital Supply Corp.—Supplies
44.70	Hospital Equipment—Supplies
692.04	Mead-Johnson Co.—Supplies
61.50	J. Liberman & Co.—Supplies
440.00	The MacBick Co.—Supplies
98.50	Baxter Labs—Supplies
595.06	Merck, Sharp & Dohme Co.—Supplies
60.00	Baxter Labs.—Supplies
1,913.56	Wyeth Labs.—Supplies
77.76	E. Cougera & Co.—Supplies
210.72	Ciba Pharmaceutical Co.—Supplies
282.51	U.S. Vitamin Corp.—Supplies
182.92	Pfizer Labs—Supplies

200.80	Armour Pharmaceutical Co.—Supplies
175.24	Johnson & Johnson—Supplies
112.50	Reinhold-Schumann Co.—Supplies
504.00	The MacBick Co.—Supplies
710.64	Parke-Davis Co.—Supplies
19.50	Odorite Co. of N.J.—Supplies
12.00	Reinhold-Schumann Co.—Supplies
2,128.00	Community Blood & Serum Service—Supplies
619.50	Johnson & Johnson—Supplies
2,185.00	Parke-Davis Co.—Supplies
1,902.72	The Kendall Co.—Supplies
123.00	J. Liberman & Co.—Supplies
1,577.00	Community Blood Bank & Serum Service—Supplies
207.00	Hospital Equipment Corp.—Supplies
72.00	Scholl Mfg. Co.—Supplies
101.00	Steriphane Corp of America—Supplies
817.00	Bristol Labs.—Supplies
20.57	Wyeth Labs.—Supplies
150.00	U.S. Detergent Co.—Supplies
42.24	Johnson & Johnson—Supplies
45.48	Reinhold-Schumann Co.—Supplies
324.54	Winthrop Labs.—Supplies
190.80	Parke-Davis Co.—Supplies
1,044.00	The Kendall Co.—Supplies
134.25	Thomas A. Edison Industries—Service
54.00	Personalized Letter Service & Sales Co.—Service
76.50	Abbott Labs.—Supplies
270.00	Profexray, Div. of Litton Ind.—Ser. & Supplies
38.85	Profexray, Div. of Litton Ind.—Supplies
48.00	Hospital Equipment Corp.—Supplies
113.20	Winthrop Labs.—Supplies
530.00	Progress Printing Co.—Supplies
23.50	J. Liberman & Co.—Supplies
247.50	Remington Rand Office Machines—Service
48.00	American Journal of Nursing Co.—Service
15.00	Nursing Outlook—Service
396.10	Reinhold-Schumann Co.—Supplies
158.75	Surgical Instrument Service—Service
48.00	American Journal of Nursing Co.—Service
15.00	Nursing Outlook—Service
100.00	Reinhold-Schumann Inc.—Supplies
92.00	Pfizer Diagnostics—Supplies
234.36	Hospital Equipment Corp.—Supplies
180.00	Reinhold-Schumann Co.—Supplies
207.50	Reinhold-Schumann Co.—Supplies
48.00	American Journal of Nursing Co.—Service
15.00	Nursing Outlook—Service
54.00	Hospital Equipment Corp.—Supplies
44,953.08	Terminal Cleaners Inc.—Service
123.85	Great Spring Co.—Supplies
1,570.00	Jersey Coast Mattress Co.—Supplies
107.63	Pennsylvania Refining Co.—Supplies
10.50	Joseph Brown—Supplies
16,557.47	Manhattan Laundries, Inc.—Service
21.00	S. Manzo—Supplies
536.75	S. Manzo—Supplies

MEETING OF DECEMBER 19, 1967

474.00	S. Manzo—Supplies
60,615.74	Hospital Dietetics, Inc.—Ser. & Supplies
2,501.34	Hospital Dietetics, Inc.—Supplies
16,947.00	Hospital Dietetics, Inc.—Supplies
122.28	Wellen Oil Inc.—Supplies
156.72	Munaco Packing & Rubber Co., Inc.—Supplies
1,910.00	Central Plumbing & Heating Co.—Ser. & Supplies
386.00	Industrial Iron Works, Inc.—Ser. & Supplies
825.00	Anco Refining Co.—Supplies
2,285.00	Central Plumbing & Heating Co.—Ser. & Supplies
1,825.60	Central Plumbing & Heating Co.—Ser. & Supplies
2,530.48	Westinghouse Electric Corp.—Service
126.00	Cyrus Wm. Rice Co.—Service
145.98	Duncan Hardware Co.—Supplies
147.26	Duncan Hardware Co.—Supplies
127.56	Fiber-Flex Co.—Supplies
1,958.00	Badaracco Bros. & Co.—Service
2,490.00	Badaracco Bros. & Co.—Service
254.68	Square Electric Co.—Supplies
33.90	Duncan Hardware Co.—Supplies
309.97	Arrow Supply Co.—Supplies
178.75	Anco Refining Co.—Supplies
150.00	Overhead Door Sales & Service Co.—Ser. & Supplies
162.80	Arrow Supply Co.—Supplies
335.20	Square Electric Co.—Supplies
156.00	Granoff Glass Co.—Supplies
110.22	Arrow Supply Co.—Supplies
455.30	Arrow Supply Co.—Supplies
65.45	Arrow Supply Co.—Supplies
51.84	Max Lumber & Millwork Co.—Supplies
186.30	Square Electric Co.—Supplies
35.18	Duncan Hardware Co.—Supplies
195.19	Ral-Woodbridge Inc.—Supplies
95.00	Starr Iron Works—Supplies
53.85	The John Thorpe Co.—Supplies
9.50	Edward Ruskin—Supplies
9.00	Hudson Builders—Supplies
207.17	Square Electric Co.—Supplies
68.27	Edward Ruskin—Supplies
40.00	Rosen Decorators—Supplies
80.70	Duncan Hardware Co.—Supplies
78.24	Square Electric Co.—Supplies

NC VOUCHERS—1967

95.63	Mr. David Zeak—Service
40.80	Mr. Theodore A. Austin—Expense
40.00	Hospital Administrative Service Program—Service
47.54	Margaret A. Forsythe, R.N.—Expense
325.00	Reference Laboratory—Service

CAPITOL ACCOUNT

690.00	Fisher Scientific Co.—Supplies
TOTAL AMOUNT—\$208,532.43	

DEPARTMENT OF HEALTH AND WELFARE

NC Vouchers

\$	12.50	State Department of Health—Dog license fees
	1,500.00	Hudson County SPCA—Services
	30.00	Walter Lezynski—Meeting expenses
	25.00	Ralph Campana—Expenses
	205.40	Walter Lezynski—Inspector's expenses
	49.70	Walter Lezynski—Reimburse petty cash
	44.00	Ralph Campana—Rodent control expenses
	26.00	Clarence Manziano—Veterinarian's fees
	28.00	M. L. Ziskind—Veterinarian's fees
	120.90	Agnes Kelly—Meeting expenses
	8.84	Hannah Waterman—Travel expenses
	2.00	Hannah Waterman—Manual
	20.13	Hannah Waterman—Visual aid supplies
	169.53	Winifred Walsh—Reimburse petty cash
	915.00	Daniel Strulowitz—Physical therapy service
	660.00	Maurice Briefer—Physical therapy service
	4,000.00	Mount Carmel Guild—Emotional disturbances contract
	40.00	A. J. Teresi MD—Medical examinations
	20.00	E. K. Madison MD—Medical examinations
	20.00	G. Jerry Falcone MD—Medical examinations
	140.00	John J. Crosby MD—Medical examinations
	120.00	Kenneth Mahan MD—Medical examinations
	60.00	Paul Sinclair MD—Medical examinations
	80.00	John Imhoff MD—Medical examinations
	80.00	I. L. Chanin MD—Medical examinations
	40.00	E. K. Madison MD—Medical examinations
	60.00	H. Albert Scala—Medical examinations
	46.50	James Young—Expenses
	31.45	Vincent McDermott—Expenses
	3,002.79	Jersey City State College—Work study program
	110.40	Jersey Journal—Advertisement
	13.75	Leroux Typewriter Service—Machine maintenance
	23.00	Leroux Typewriter Service—Machine maintenance
	73.45	Charles Weinacht Stationers—Stencils & envelopes
	60.00	Edward Frager—Recreation official
	187.50	Building Officials Conference—Building codes
	510.95	Edward Scala—Inspector's expenses
	99.00	Waga & Spinelli—Stenographic services
	7,675.00	R.S.M. General Contractors—Reconstruct party walls
	7.98	J. J. Scanlon—Newspapers
	15.00	Yeshiva University—Film
	6.50	Elizabeth Katzmman—Expenses
	42.00	Gabriel Tudor—Veterinarian's fees
	139.97	Adelaide Bartlett—Inspector's expenses
	90.00	Charles Harrison—Recreation official
	20.10	IBM Corp.—Maintenance agreement
	35.20	Jersey Journal—Demolition advertisement

DEPARTMENT OF HEALTH AND WELFARE

C-Vouchers

\$	97.50	Progress Printing Co.—Envelopes
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MEETING OF DECEMBER 19, 1967

62.46	NJ Bell Telephone Co.—Service-HE 3-7166
9.24	La Motte Chemical Co.—Green stain
5.00	I.D.M. Co., Inc.—Inhalator rental
24.10	NJ Bell Telephone Co.—Service-433-5340
179.75	J. Liberman—Paper cups & towels
760.00	Gabco Air Conditioning Co.—Air conditioners
109.00	National Business Furniture—Office supplies
20.75	NJ Bell Telephone Co.—Service-333-2955
169.95	NJ Bell Telephone Co.—Service-333-3480
169.16	NJ Bell Telephone Co.—Service-333-3480
35.00	American Window Cleaning Co.—Service
931.00	Ostwald Uniform—Shakos
11,800.00	Peter Juzefyk Excavating Co.—Demolition-Old PS 22
2,000.00	John Peretti—Demolition-132 Steuben St.
51.37	W. & L. E. Gurley—Dies & matrix
15.50	NJ Bell Telephone Co.—Service-333-7595
	The above totals 64 vouchers—\$37,107.32

PERSONNEL DEPARTMENT

\$	33.85	NJ Bell Telephone Co.—November, 1967—C
	27.25	Great Bear Spring Company—October, 1967—C
	90.94	Charles Weinacht Stationery—Office Supplies 1967—C
	93.00	Scott Printing Company—Office Supplies, 1967—C
\$	245.04	TOTAL 1967 C VOUCHERS

FIRE DEPARTMENT

NC VOUCHERS—1967

\$	27.04	Hudson Dispatch—Publication-RE: Fire Hose
	33.92	The Jersey Journal—Publication-Re: Fire Hose
	35.00	Gotham Card & Paper Co., Inc.—Supplies
	421.50	American Insurance Assn.—Fire Prev. Week Materials
	74.74	Matthew P. Lynch—Reimbursement-Nov.
	79.54	Jules A. Riffard—Reimbursement-Oct. & Nov.
	172.75	Grover J. Enny—Expenditures-Nov.
		TOTAL AMOUNT NC VOUCHERS \$844.49

C VOUCHERS—1967

	14.75	Great Bear Spring Co.—Service-Oct.-Dir's Off.
	12.00	N.J. Bell Telephone Co.—Directories
	2,052.98	P.S. Elec. & Gas Co.—Service—Nov.
	1,558.52	Joseph H. Browne Co.—Supplies
	5.10	Joseph Gromek Stationer—Supplies
	38.00	Progress Printing Co., Inc.—Supplies
	27.15	Great Bear Spring Co.—Service—Oct.—Hdqs.
	2,227.95	Stoltz Radio Co.—Supplies
	1,300.02	Stoltz Radio Co.—Supplies
	1,762.01	Stoltz Radio Co.—Supplies
	326.22	Stoltz Radio Co.—Supplies
	31.10	Posnak & Turkish, Inc.—Supplies
	33.35	Posnak & Turkish, Inc.—Supplies
	75.00	Square Electric Supply & Fixture—Supplies
		TOTAL AMOUNT C VOUCHERS \$9,464.15

EXPENDITURES—DEPARTMENT OF LAW 12/19/67

NC—1967

\$	138.50	The Lawyers Cooperative Publishing Co.—Law books
	4.00	National Municipal League—Law books
	109.00	Soney & Sage Co.—Law books
	115.00	Callaghan & Company—Law books
	33.60	The Jersey Journal—Advertisement
	27.82	Hudson Dispatch—Advertisement
	24.00	Edward F. Zelinski—Expenses
	27.00	James T. Flaherty—Expenses
	32.00	Edward F. Zelinski—Expenses
	33.00	James T. Flaherty—Expenses
	100.00	Emanuel Ricciardelli, MD—Fee
	190.36	Gilda Martoglio—Reimb. petty cash
	25.00	S. T. Furman, MD—Fee
	160.00	Ralph Sheprow—Compensation
	140.00	Joseph Jablonski—Compensation
	140.00	May E. Galvin—Compensation
	160.00	Loretta Burke, surv. parent, etc.—Compensation
	73.84	Cecelia Yeomans, surv. parent, etc.—Compensation
	170.00	Frank Gattuso—Compensation
		TOTAL AMOUNT OF "NC" VOUCHERS \$1,703.12

C—1967

	12.60	N.J. Bell Telephone Co.—Tele. service
	25.95	Joseph Gromek—Supplies
		TOTAL AMOUNT OF "C" VOUCHERS \$38.55
		GRAND TOTAL \$1,741.67

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS

	32.50	Soney & Sage Company—N. J. Statutes
	30.80	John F. Schmidt—Reimbursement for expenses
	25.00	Hertz Corporation—Car Rental—Washington
	84.00	Eastern Airlines—Tickets
	59.70	George V. Norton—Reimbursement for expenses
2,000.00		Postmaster—Postage for meter
	90.00	Charles Bruning Co.—Machine Rental
	90.00	Charles Bruning Co.—Machine Rental

C. VOUCHERS

	110.00	Ruskin Hardware—Supplies
	23.60	Great Bear Spring Co.—Water Cooler Rentals
	14.80	N. J. Bell Telephone Co.—Telephone Service
	10.70	N. J. Bell Telephone Co.—Telephone Service
	14.55	N. J. Bell Telephone Co.—Telephone Service
	20.80	Great Bear Spring Co.—Water Cooler Rentals
500.00		National Business Furniture Co.—Electric Typewriter
	13.45	N. J. Bell Telephone Co.—Telephone Service
	1.25	N. J. Bell Telephone Co.—Telephone Service
	75.00	Charles Bruning Company—Machine Rental
	75.00	Charles Bruning Company—Machine Rental
	75.00	Charles Bruning Company—Machine Rental
	1.50	Union Towel Supply Co.—Apron Service
		TOTAL NUMBER OF VOUCHERS—21
		TOTAL AMOUNT OF VOUCHERS—\$3,347.65

DEPARTMENT OF POLICE

C VOUCHERS 1967

\$	242.15	Great Bear Spring Company—Water and rental
	378.00	Edward A. Hayes—Horseshoeing
	163.00	County Wide Exterminating Co.—Exterminating
	25.40	Great Bear Spring Company—Water and rental
	140.80	Autographic Business Forms—Business forms
	39.00	S. Manzo—Buckshot
	105.48	Esposito Hardware Co.—Batteries and tools
	595.00	Scott Printing Company—Printing
	475.00	Scott Printing Company—Printing
	158.40	Link Paper Company Inc.—Teletype rolls
	149.00	Scott Printing Company—Printing
	887.05	S. H. Homewood—Horse feed
	264.70	Joseph Gromek—Portable files
	693.00	S. Manzo—Rain coats & hats
	256.00	George Kelly & Sons—Supplies
	351.50	William Leck Garage—Car washes
	150.00	Milton Potters—Horse
	89.28	General Baking Company—Bread
	408.60	S. H. Homewood—Horse feed
	55.00	Progress Printing Company—Printing
	382.50	Progress Printing Company—Printing
	40.00	Marr Duplicator Company—Service
	61.00	S. Manzo—Revolver
	372.95	Sterling Delicatessen—Meats and groceries
	957.93	Wellen Oil Company—Fuel oil
		Total amount for 25 C Vouchers 1967—\$7,440.74

N.C. Vouchers 1967

	32.50	Harris Picture Frames—Plaques
	84.95	Captain's Table—Dinner conference
	17.31	Public Service Electric and Gas Co.—Service
	300.00	Philip A. Carroll, Administrative Clerk—Reimburse account
	22.50	Leroux Typewriter Service—Maintenance service
	10.62	Leroux Typewriter Service—Repairs
	52.00	Waga and Spinelli—Reporter service
	1,250.00	St. Peter's Institute of Industrial Relations—Registration fees
	199.46	Casino in the Park—Traffic Safety dinner
		Total amount for 9 N.C. Vouchers—\$1,969.34

DEPARTMENT OF FINANCE

NC—WATER CAPITAL

	125.00	Vincent J. Indelicato, C.P.A.—Services rendered
	156.00	Hudson Dispatch—Advertising

TOTAL OF "NC" WATER CAPITAL 1967—\$281.00

CAPITAL

	12,325.00	Vincent J. Indelicato, C.P.A.—Services rendered
	302.40	The Jersey Journal—Advertising
	387.10	The Bond Buyer—Advertising bond sale
		TOTAL OF CAPITAL 1967—\$13,014.50

NC—1966

587.01 George Blum—Refund of Social Security
 TOTAL AMOUNT OF "NC" VOUCHER — 1966
 \$587.01

NC—1967

138.60 Richard T. Bozzone—Expenses—Atlantic City
 175.00 John F. Moriarty—Expenses—Atlantic City
 210.00 George Whelan—Expenses—Atlantic City
 152.00 Edward T. Scala—Expenses—Atlantic City
 125.80 Ft. John F. Schmidt—Expenses—Atlantic City
 175.00 Frederick J. Hahner—Expenses—Atlantic City
 101.75 Peter Kordulak—Expenses—Atlantic City
 128.50 Eugenie Urbanski, Courtney — Expenses — Atlantic City
 175.00 George F. D'Elia—Expenses—Atlantic City
 102.00 Joseph E. Sesta—Expenses—Atlantic City
 147.00 Warren B. Murphy—Expenses—Atlantic City
 125.00 Francis J. Quilty—Expenses—Atlantic City
 143.69 Anthony A. Amoroso—Expenses—Atlantic City
 105.25 Lawrence J. Camisa—Expenses—Atlantic City
 416.66 Samuel Sutphen—Services
 80.00 Samuel Sutphen—Appraisal for tax purposes
 520.83 William Robertson, Jr.—Professional services
 60.00 The Daily Real Estate Report—Real estate
 50.00 Timothy W. Donovan—Expenses
 50.00 George Jensen—Expenses
 50.00 Ralph Ferraro—Expenses
 50.00 Joseph Cifarelli—Expenses
 833.45 Joseph M. Lepis, Esq.—Legal services
 563.40 Joseph M. Lepis, Esq.—Legal services
 522.96 Joseph M. Lepis, Esq.—Legal services
 60.00 James G. Lepis, Esq.—Services
 60.00 Lewis Lewin—Services
 60.00 James G. Lepis, Esq.—Services
 1,650.00 Maurcen Nolan—Sale of tax deed
 10.00 Perry Gladstone—Safe compartment repair
 246.97 Dorothy Atchison—Reimbursement
 14.00 Anthony J. Fuscillo—Insurance
 116,000.00 Employees' Retirement System of J. C.—Appropriation
 325.00 James R. Ferguson—Services
 215.00 James R. Ferguson—Services
 235.00 John Keegan—Services
 325.00 John Keegan—Services
 52.23 Charles Freda—Services
 134.49 Charles Freda—Services
 22.02 Charles Freda—Services
 49.59 Charles Freda—Services
 184.42 Gerard L. Beekman—Services
 183.05 Manpower, Inc.—Services
 24.00 Ace Office Supply—Supplies
 74.00 Jeremiah Roach—Expenses—Atlantic City
 316.68 Hudson Dispatch—Advertising
 549.00 Anthony J. Ferrara—Insurance

MEETING OF DECEMBER 19, 1967

1,049.00	Louis P. Pipe Agency—Insurance
15.98	Isadore B. Silverman—Services
8.44	Isadore B. Silverman—Services
13.07	Isadore B. Silverman—Services
18.74	Isadore B. Silverman—Services
8.19	Isadore B. Silverman—Services
12.06	Isadore B. Silverman—Services
25.86	Isadore B. Silverman—Services
366.72	The Jersey Journal—Advertising
3,348.48	The Jersey Journal—Advertising
333.00	Thomas J. Lynch Agency—Insurance
276.00	Thomas J. Lynch Agency—Insurance
415.00	Thomas J. Lynch Agency—Insurance
4,985.00	Thomas J. Lynch Agency—Insurance
984.00	Thomas J. Lynch Agency—Insurance
28,844.86	Thomas J. Lynch Agency—Insurance
565.00	Anthony J. Ferrara, T/A Ferrara-Marchese & Co.—Insurance
1,437.50	Anthony J. Ferrara, T/A Ferrara-Marchese & Co.—Insurance
12,500.00	Anthony J. Ferrara, T/A Ferrara-Marchese & Co.—Insurance
106.00	Anthony J. Fusciello—Insurance
83.00	Anthony J. Fusciello—Insurance
82.00	Anthony J. Fusciello—Insurance
494.00	John Sember—Insurance
494.00	John Sember—Insurance
2,485.08	Hudson Dispatch—Advertising
TOTAL AMOUNT OF "NC" VOUCHER 1967	
\$184,943.32	

C—1967

97.50	Progress Printing—Supplies
32.05	New Jersey Bell Telephone Co.—Services
11.30	Great Bear Spring Co.—Rental
173.75	Jos. Gromek Stationery—Supplies
13.60	Great Bear Spring Co.—Rental
10.15	Great Bear Spring Co.—Rental
12.45	Great Bear Spring Co.—Rental
500.00	Burroughs Corp.—Rental of (2) computers
500.00	Burroughs Corp.—Rental of (2) computers
28.00	Soney & Sage Co.—Subscription
332.50	Progress Printing—Supplies
249.97	Wesley H. Mathews & Associates—Supplies
2,368.50	Progress Printing—Supplies
9.25	New Jersey Bell Telephone Co.—Services
12.45	Great Bear Spring Co.—Rental
TOTAL AMOUNT OF "C" VOUCHER 1967—\$4,351.47	

DEPARTMENT OF PUBLIC WORKS

CAPITAL

18.40	Jersey Blue Print Co.—Supplies
1,776.21	Peter S. Marra—Services
28.00	Jersey Blue Print Co.—Supplies
21.42	John Esposito & Sons, Inc.—Supplies

2,300.00	Walter Electric Company—Labor, Material
1,900.00	Walter Electric Company—Labor, Material
300.00	Shaara Construction, Inc.—Labor, Material
750.00	Shaara Construction, Inc.—Labor, Material
1,300.00	Shaara Construction, Inc.—Labor, Material
1,950.00	Shaara Construction, Inc.—Labor, Material
1,800.00	R.S.M.—Labor, Material
10,715.80	R.S.M.—Labor, Material
8,880.00	Columbian Steel Company—Equipment

NC's—1967

42.72	Dept. of Finance, Div. of Water—Service
1,137.12	Dept. of Finance, Div. of Water—Service
2,898.72	Dept. of Finance, Div. of Water—Service
311.04	Dept. of Finance, Div. of Water—Service
4.18	J. J. Scanlon—Newspapers
300.00	Rutgers—The State University—Course Fees
3.50	Burroughs Corporation, Regional Acct. office—Ribbon
103.15	Philipp W. Kunz—Reimbursement
2,392.00	R.S.M. Contractors—Labor, Material
192.17	Humble Oil & Ref. Co.—Fuel
34.55	Lawrence H. Bearse Jr.—Reimbursement
5.50	Great Bear Spring Co.—Water Cooler
21.20	Public Service Electric & Gas Co.—Service
67.50	Harold Dohrman—Reimbursement

C's—1967

10.70	N.J. Bell Tel. Co.—Services
56,131.53	P.S. Elec. & Gas Co.—Services
8.05	N.J. Bell Tel. Co.—Services
54.00	Bayonne Exterminating Co.—Services
54.00	Bayonne Exterminating Co.—Services
31.08	Esposito Hardware—Supplies
581.71	Duncan Hardware—Supplies
72.00	Granoff Glass Co.—Supplies
254.24	Jersey City Glass Co.—Supplies
175.06	Esposito Hardware—Supplies
64.10	Square Electric Co.—Supplies
964.75	Arrow Supply Co.—Supplies
881.28	Arrow Supp'y Co.—Supplies
2,340.00	R.S.M.—Labor, Material
1,261.80	Star Iron Works—Supplies
23.30	N.J. Bell Tel. Co.—Service
152.56	Arrow Supply Co.—Supplies
199.50	Square Electric Co.—Supplies
10.60	Arrow Supply Co.—Supplies
872.40	Square Electric Co.—Supplies
68.75	Arrow Supply Co.—Supplies
184.68	Jersey City Glass Co.—Supplies
19.95	Ruskin Hardware Co.—Supplies
15.00	Max Lumber Corp.—Supplies
176.00	Square Electric Co.—Supplies
350.25	Arrow Supply Co.—Supplies
16.06	Arrow Supply—Supplies
157.85	Edward Ruskin—Supplies
94.14	Arrow Supply Co.—Supplies

43.70	Jersey City Glass Co.—Supplies
24.00	R. K. Mockler—Labor
1,385.52	Arrow Supply—Supplies
23.20	Arrow Supply—Supplies
93.22	Arrow Supply—Supplies
590.75	Arrow Supply—Supplies
37.50	Jersey City Glass Co.—Supplies
27.80	Jersey City Glass Co.—Supplies
26.61	Arrow Supply Co.—Supplies
267.00	Arrow Supply Co.—Supplies
72.00	Square Electric—Supply
735.60	Max Lumber Corp—Supplies
91.04	R. & K. Mockler—Labor, Material
336.00	Eastern Supply Co.—Supplies
13.80	N. Siperstein Inc.—Paint
107.05	Ron Fastener Co. Inc.—Supplies
333.87	Ron Fastener Co.—Supplies
41.58	H. H. Truck Tank Co. Inc.—Supplies
14.20	Duncan Hardware Inc.—Supplies
743.26	Wishbow Bros. Inc.—Supplies
1,982.28	Rogers Truck Equipment—Supplies
2,312.93	Rogers Truck Equipment—Supplies
591.05	Eastern Supply Co.—Supplies
79.40	Eastern Supply Co.—Supplies
1,078.48	Raytom Motorcycles, Inc.—Supplies
735.00	Raytom Motorcycles, Inc.—Supplies
47.86	Raytom Motorcycles, Inc.—Supplies
812.68	Knights Auto Body, Inc.—Supplies
688.35	Knights Auto Body, Inc.—Supplies
387.22	Ron Fastener Co., Inc.—Supplies
354.34	Ron Fastener Co., Inc.—Supplies
165.73	Ron Fastener Co., Inc.—Supplies
134.41	Ron Fastener Co., Inc.—Supplies
154.75	Cabalance—Supplies
1,865.05	Ogden Machinery—Supplies
283.35	Ogden Machinery—Supplies
143.72	Eastcoast Equipment Co.—Supplies
257.15	Raytom Motorcycles, Inc.—Supplies
1,096.18	Texaco Inc.—Fuel
3,157.86	Texaco Inc.—Fuel
506.84	Texaco Inc.—Fuel
2,788.76	Texaco Inc.—Fuel
603.96	Texaco Inc.—Fuel
170.94	Texaco Inc.—Fuel
1,248.14	N.J. Bell Tel Co.—Services
12.50	Public Service & Gas Co.—Services
30.30	Chales Weinacht Stationery—Supplies
217.95	Stoltz Co.—Supplies
392.91	Stoltz Co.—Supplies
90.00	C. Donges & Son—Fertilizer
1,324.10	C. Donges & Son—Supplies
692.00	C. Donges & Son—Supplies
949.50	Ben Schaefer—Supplies
1,972.20	H. Lilienthal—Supplies
29.20	Horace Garrison—Supplies
39.65	N.J. Bell Tel. Co.—Service

39.15	N.J. Bell Tel. Co.—Service
39.85	Great Bear Spring Co.—Services
1,768.72	N.J. Bell Tel. Co.—Services
251.40	George Kelly & Sons—Supplies
109.50	Ruskin Hardware—Supplies
1,080.00	Blue Ridge Oil Corp.—Broom Wire
940.72	Kernco Equipment Co.—Signs
1,713.60	Ruskin Hardware—Supplies
49.50	Edward Ruskin—Supplies
275.00	Posnak and Turkish—Stone
550.00	Posnak & Turkish—Stone
500.00	Hudson Builders—Sand
159.00	Daniel L. Jerman Co. Inc.—Supplies
425.00	Hudson Builders—Brick
117.00	Michae's Bros. Canvas Products—Supplies
55.90	Edward Ruskin—Supplies
446.10	Duncan Hardware—Supplies
18.33	J. Liberman—Supplies
2,860.00	Consolidated Laundries Corp.—Uniforms
2,860.00	Consolidated Laundries Corp.—Uniforms
2,860.00	Consolidated Laundries Corp.—Uniforms
2,860.00	Consolidated Laundries Corp.—Uniforms
2,860.00	Consolidated Laundries Corp.—Uniforms
14.86	Jersey Blue Print Co.—Supply
247.30	Ruskin Hardware—Supplies
1,358.14	Square Electric Co.—Supplies
140.00	Wellen Oil Co. Inc.—Supplies
10.50	Garden State Welding Supply Co.—Gauge Repaired
16.45	Edward Ruskin—Supplies
383.55	Ruskin Hardware Co.—Supplies
1,374.00	Knights Auto Body Inc.—Supplies
600.28	Knights Auto Body Inc.—Supplies
453.44	Knights Auto Body Inc.—Supplies
653.00	Knights Auto Body Inc.—Supplies
183.00	K. & C. Brake Service—Service
1,346.65	Knights Auto Body Inc.—Supplies
1,091.60	Harry Klinger, Inc.—Supplies
887.60	Ogden Machinery—Supplies
1,009.97	Knights Auto Body, Inc.—Supplies
648.75	Knights Auto Body, Inc.—Supplies
413.08	M. G. Auto Supplies, Inc.—Supplies
487.80	Harry Klinger, Inc.—Supplies
308.80	Di Feo Buick, Inc.—Supplies
155.41	Generator Exchange Co.—Supplies
76.00	Edward Ruskin—Supplies
580.53	Wishbow Bros. Inc.—Supplies
391.75	Wishbow Bros. Inc.—Supplies
285.51	Cirone's—Supplies
891.68	Knights Auto Body, Inc.—Supplies
17.50	Gilmartin Instrument Co. Inc.—Supplies
292.41	Di Feo Buick, Inc.—Supplies
121.30	Generator Exchange Co.—Supplies
317.02	Cirone's—Supplies
37.17	Montgomery Glass Service—Supplies
10.00	Harda Supply Corp.—Supplies
424.70	M. G. Auto Supplies Inc.—Supplies

MEETING OF DECEMBER 19, 1967

38.25	Generator Exchange Co.—Supplies
95.76	McGuinness GMC Trucks Inc.—Supplies
41.50	A. Rucki—Supplies
24.10	Square Electric Supply—Supplies
62.10	L. Rubenstein & Sons, Inc.—Supplies
631.03	Wishbow Bros. Inc.—Supplies
480.67	Cirone's—Supplies
835.18	H. & H. Truck Tank Co. Inc.—Supplies
596.58	M. G. Auto Supplies, Inc.—Supplies
313.60	N. Siperstein Inc.—Supplies
164.45	Clark Equipment Co.—Supplies
149.86	Clark Equipment Co.—Supplies
480.29	M. G. Auto Supplies—Supplies
716.00	Knights Auto Body Inc.—Supplies
720.98	Knights Auto Body Inc.—Supplies
840.15	Knights Auto Body Inc.—Supplies
420.29	Raytom Motorcycles, Inc.—Supplies
705.75	Raytom Motorcycles, Inc.—Supplies
1,497.26	Raytom Motorcycles, Inc.—Supplies
221.82	Clark Equipment Co.—Deflectors
37.46	Eastern Supply Co.—Supplies
309.98	Cirone's—Supplies
482.01	Cirone's—Supplies
671.46	Wishbow Bros. Inc.—Supplies
253.49	Wishbow Bros. Inc.—Supplies
66.40	N. Siperstein Inc.—Supplies
71.36	Raytom Motorcycles, Inc.—Supplies
162.49	Ron Fastener Co. Inc.—Supplies
296.19	Ron Fastener Co. Inc.—Supplies
555.70	Raytom Motorcycles Inc.—Supplies
123.87	Clark Equipment Co.—Supplies
199.68	Wishbow Bros. Co.—Supplies
599.41	Cirone's—Supplies
703.71	Cirone's—Supplies
481.77	Cirone's—Supplies
388.04	Cirone's—Supplies
93.92	Di Feo Buick, Inc.—Supplies
33.00	Fyre-Chief Sales Co.—Supplies
1,082.12	Harry Klinger, Inc.—Supplies
765.13	M. G. Auto Supplies, Inc.—Supplies
826.18	M. G. Auto Supplies Inc.—Supplies
710.93	M. G. Auto Supplies Inc.—Supplies
353.21	Ron Fastener Co. Inc.—Supplies
840.75	Knights Auto Body, Inc.—Supplies
668.73	Knights Auto Body, Inc.—Supplies
89.50	A. Rucki—Supplies
154.80	Raytom Motorcycles Inc.—Supplies
57.68	Raytom Motorcycles Inc.—Supplies
354.00	Raytom Motorcycles Inc.—Supplies
965.27	Raytom Motorcycles Inc.—Supplies
591.35	Raytom Motorcycles Inc.—Supplies
279.15	Raytom Motorcycles Inc.—Supplies
1,156.18	Wishbow Bros. Inc.—Supplies
920.22	Wishbow Bros. Inc.—Supplies
556.61	Wishbow Bros. Inc.—Supplies
1,087.58	Wishbow Bros. Inc.—Supplies

476.50	Wishbow Bros. Inc.—Supplies
170.36	Wishbow Bros. Inc.—Supplies
642.44	Wishbow Bros. Inc.—Supplies
217.03	Wishbow Bros. Inc.—Supplies
485.85	Wishbow Bros. Inc.—Supplies
551.65	Wishbow Bros. Inc.—Supplies
356.58	Wishbow Bros. Inc.—Supplies
3.00	John Weber & Son—Chain Saw
386.28	Cirone's—Supplies
318.25	Knights Auto Body, Inc.—Supplies
899.40	Knights Auto Body, Inc.—Supplies
728.20	Knights Auto Body, Inc.—Supplies
914.00	Knights Auto Body, Inc.—Supplies
1,783.34	Wishbow Bros. Inc.—Supplies
429.93	Wishbow Bros. Inc.—Supplies
209.89	Towne Cadillac Incorporated—Supplies
742.35	Raytom Motorcycles Inc.—Supplies
497.90	Knights Auto Body, Inc.—Supplies
436.30	Knights Auto Body, Inc.—Supplies
465.00	Knights Auto Body, Inc.—Supplies
2,108.70	P.S. Elec. Gas Co.—Services
24.00	Joseph H. Browne Co.—Soap
1,813.40	H. Lilienthal—Speakers
211.50	Kernco Equipment Co.—Supplies
40.00	S. Morena & Sons Inc.—Service
206.80	Square Electric—Supplies
28.80	Plaza Towel Service Co.—Service
750.00	Blue Ridge Oil Corp.—Broom
975.00	Blue Ridge Oil Corp.—Broom
729.00	Blue Ridge Oil Corp.—Broom
2,490.00	Neil Supply—Signs
180.00	Edward Ruskin—Broom
900.00	Campbell Foundry—Manhole Covers
17.28	Jersey Blue Print Co.—Supplies

WATER ACCOUNT

18,106.85	Erie Lackawanna Railroad Company—Labor, Material
1,500.00	I. Charles Lifland—Professional Services
54.20	Philipp W. Kunz—Reimbursement
NC's—1967	
260.46	Tax Collector, Montville Township, N. J.—Taxes
35.00	Fire Prevention Service Inc.—Services
26.52	Hudson Dispatch—Advertising
95.45	Ochs Service—Services
32.00	The Jersey Journal—Advertising
253.79	James A. Dolan, Chief Eng.—Expenses—November
75.00	Overhead Door Sales Co.—Repairs
48.40	Ochs Service—Services
37.85	Interstate Motor Freight System—Charges
140.00	P. Moscatiello—Reimbursement
48.00	Leslie J. Heath—Reimbursement
132.32	Mr. George Plastoris—Reimbursement
14.00	Robert J. Smith—Reimbursement
134.88	Albert Waldstein—Reimbursement

59.28	Wilbur Coughlin—Reimbursement	
48.24	Rosario Puleo—Reimbursement	
111.71	Alexander Seclow—Water Sewer	
17.76	William W. Heffernan—Water, Sewer	
	C's—1967	
175.00	Rodgers Equipment Co.—Supplies	
1,340.00	Ochs Service—Supplies	
992.50	Bingham & Taylor Corp.—Supplies	
987.48	A. P. Smith Mfg. Co.—Supplies	
1,242.12	Mueller Co.—Supplies	
52.25	Joseph Browne—Supplies	
3,432.00	Holsey Chevrolet—Supplies	
22.00	Watchung Water Co.—Spring Water	
22.00	Great Bear Spring Co.—Water Cooler	
2.10	N. J. Power & Light Co.—Services	
646.40	Max Lumber—Supplies	
14.00	Watchung Water Co.—Services	
181.28	Jersey Central Power & Light—Service—October	
13.50	Great Bear Spring Co.—Service—October	
5.25	Hach Chemical Co.—Supplies	
673.75	Kramer Chemicals Inc.—Materials	
777.60	Sergeant Chemical Co. Inc.—Supplies	
30.89	Public Service Electric & Gas—Services	
12.95	N. J. Bell Telephone Co.—Service—November	
288.54	Public Service E. & Gas Co.—Service—November	
30.85	N. J. Bell Telephone Co.—Service—November	
34.25	Great Bear Spring Co.—Cooler	
570.00	Scott Printing—Envelopes	
12.35	Samuel Novick, Inc.—Supplies	
	TOTAL NUMBER OF VOUCHERS	304
	TOTAL AMOUNT OF VOUCHERS	\$254,955.93

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTIONS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS judgments were entered on bail bond forfeitures in the cases of State v. Wilbert Brown in the amount of \$500, and State v. Samuel Epps in the amount of \$500, each of said judgments being as against the Stuyvesant Insurance Company; and

WHEREAS the said Stuyvesant Insurance Company has made payment of the sum of \$1,000 in full satisfaction of the foregoing judgments and said payment was made to the City of Jersey City, which received same and deposited same in its account; and

WHEREAS said monies should have been paid to the Municipal Court of the City of Jersey City, to be distributed by said court pursuant to R.S. 39:5-41;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Court

of the City of Jersey City that the City of Jersey City pay to the Municipal Court of the City of Jersey City the amount of \$1,000, representing the aforementioned monies inadvertently received by the city and covering judgments hereinabove referred to.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on October 17th, 1966, VINCENT J. MARANILLI, of 77 Webster Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained an injury to his right middle finger when a metal plate struck his hand; and

WHEREAS, said VINCENT J. MARANILLI filed formal petition for compensation, in the Division of Workmen's Compensation, C.P. No. F-71652; the City of Jersey City filed answer thereto; and after due notice the matter came on for trial on September 22nd, 1967, before Judge Hyman Barowitz and thereafter resulted in a settlement and an Order signed by Judgement Hyman Barowitz on October 25th, 1967, in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said Discontinuance as follows:

TO: VINCENT J. MARANILLI, for permanent disability, 15% of total for injuries to right second finger or 6 weeks at \$40.00 per week, totalling \$240.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 10.00
JOHN W. YENGO, ESQ., Counsel Fee	15.00
VINCENT J. MARANILLI, remainder of award after deducting above amounts assessed against petitioner	215.00
	\$ 240.00

The following assessed against respondent:

JOHN W. YENGO, ESQ., Counsel Fee	\$ 15.00
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Also:

ANTHONY J. WATMAN, M.D.	\$ 25.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty. ,

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on December 15th, 1965, RICHARD TETZLAFF of

13 Glenwood Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained an injury to his back when he slipped on garbage swill; and

WHEREAS, on September 20th, 1966, he sustained further injuries to the same area of his back while moving a car belonging to a doctor at the Medical Center; and

WHEREAS, said RICHARD TETZLAFF filed two formal petitions for compensation in the Division of Workmen's Compensation, C. P. No. F-52515 and C. P. No. F-52516; the City of Jersey City filed answers thereto; and after due notice the matters came up for trial on October 26th, 1967, before Judge Hyman Barowitz, at which time both of these cases were consolidated for trial purposes by Judge Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RICHARD TETZLAFF, for permanent disability, 17½% of total for multiple sprains and contusions of the lower back (orthopedic and neurological in nature) or 96¼ weeks at \$40.00 per week, totalling \$3,850.00, payable as follows:

LESTER SIEGEL, M.D.	\$ 22.50
JOSEPH A. VISCONTI, M.D.	22.50
ANTHONY J. CIOFFI, ESQ.	350.00
RICHARD TETZLAFF, 59¼ weeks from November 7th, 1966 to December 27th, 1967, at \$40.00 per week, \$2,370.00, less above amounts assessed against petitioner	1,975.00
RICHARD TETZLAFF, remainder of said award, 37 weeks at \$40.00 per week, \$1,480.00 to be paid to RICHARD TETZLAFF every four weeks at \$40.00 per week.....	1,480.00
	\$3,850.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	\$ 22.50
JOSEPH A. VISCONTI, M.D.	22.50
ANTHONY J. CIOFFI, ESQ.	350.00
RAYMOND P. REILLY, M.D.	70.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City

Collector that the properties listed below are owned by Saint Aedan's Church and should have been exempt for the year of 1965; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1965 taxes on the properties owned by Saint Aedan's Church and described in the schedule below: be cancelled.

Location		To Whom Assessed	Year	Cancel	Cancel	Bill
Block	Lot			Val.	Taxes	No.
1896	1D	St. Aedan's Church	1965	\$13300	\$1470.05	31194
19 Tuers		800 Bergen Avenue				
	Avenue	Jersey City, N. J.				
1896	11A	SAME	1965	\$ 1500	\$ 165.80	31195
CREDIT 1965 REAL ESTATE TAXES					\$1635.85	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that the buildings on properties listed below were demolished prior to the assessing dates; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel the building assessments for the years and amounts as shown below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the building assessments be cancelled for the years and amounts as shown in the following schedule:

Location		To Whom Assessed	Year	Cancel	Cancel	Bill
Block	Lot			Val.	Taxes	No.
1801	120A	N. & A. Petrosillo	1965	\$1100	\$121.58	28031
147-147A	Oxgord	1750 Kennedy Blvd.	1966	1100	129.65	28031
	Ave.	Jersey City, N. J.				
1987	22A	Struhl Bros. Inc.	1965	3400	375.80	34384
	22½	75 Montgomery Street				
124-6	Myrtle	Jersey City, N. J.				
	Avenue					
CREDIT 1965 REAL ESTATE TAXES					\$497.38	
CREDIT 1966 REAL ESTATE TAXES					129.65	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of the following resolution:

WHEREAS, the 1967 and the 1966 first-half personal taxes have been paid on the following in the amounts set forth in the schedule; and

WHEREAS, the total taxes for the years 1967 and 1966 as assessed under Chapter 51, P.L. 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment in each instance; and

WHEREAS, the owners have produced proof of such payments; NOW, THEREFORE, BE IT

RESOLVED, that refunds be drawn to the order of and for the amounts as shown in the following schedule:

Block	To Whom Assessed	1967 Tax	1966 Tax	Paid	To Be Re- funded	Bill No.
1953	Poro Beauty Shop 574 Bramhall Ave. Jersey City, N. J.	\$ 3.35		\$ 4.25	\$.90	56041
1953	Poro Beauty Shop 574 Bramhall Avenue Jersey City, N. J.		\$16.59	\$ 17.67	\$ 1.08	56041
2017	Railway Express Co. 219 E. 42nd Street New York, New York Attn. Nico DeGraaff	\$11.94		\$168.25	\$156.31	56388
CHARGE 1967 PERSONAL TAX					\$157.21	
CHARGE 1966 PERSONAL TAX					\$ 1.08	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below list taxpayers have made overpayments on their 1967 real estate taxes as shown in the schedule below; and

WHEREAS, these taxpayers have produced sufficient proof of over payments and have made application for refunds; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the schedule below:

Block	Lot Location	Check to Order of	Year	Taxes Paid	Int. Paid	Amt. Refund	Bill No.
1308	12	Hudson City Sav.	1967	\$198.82		\$198.82	18943
228	Bayview Avenue	Bank Mtge. S. & A. D'Elia 587 Summit Avenue Jersey City, N.J.					

Block	Lot	Check to Order of	Year	Taxes Paid	Int. Paid	Amt. Refund	Bill No.
1807	112	G. & J. Wolf	1967	\$831.45	\$9.20	\$840.65	28266
594-6	West Side Ave.	Management For: C. & E. Manziano 911 Bergen Ave- nue Jersey City, N.J.					
1818	33M	Theresa & Wm. Watson	1967	\$115.68		\$115.68	28588D
690	West Side Avenue	690 West Side Avenue Jersey City, N.J.					
1421	1D	Mohawk S. & L. Ass'n.	1967	\$451.87		\$451.87	22323
66	Winfield Avenue	Mtg. John & Mary Taylor 40 Commerce Street Newark, N.J.					

CHARGE 1967 REAL ESTATE TAXES \$1597.82

CHARGE 1967 INTEREST ACCOUNT 9.20

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MCGOVERN offered, and moved adoption of the following resolution:

WHEREAS, the below listed Real Estate and Personal Property taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn:	Year	Amount Can- celled	Amount of Rfd.	Bill No.
103	68	David Zahn 96 Montgomery Street	1967	\$50.00		#363
247	L	James Lawlor 210 Fifth Street	1967	\$50.00		#1779
353	M	Victor P. Mosca 302½ Fourth Street	1967	\$50.00		#3627

Block	Lot	To Whom Check is Drawn:	Year	Amount Can- celled	Amount of Rfd.	Bill No.
322	E	Frederick J. Nuber 260½ Ninth Street	1967		\$50.00	# 3134
391	X	Peter Placito 354½ Seventh Street	1967	\$50.00	\$50.00	# 4335
629	7	Frederick A. Soini 669 Summit Avenue	1967	\$50.00	\$50.00	# 6919
709½	99-100	Rita T. Maily 53 Prospect Street	1967	\$50.00	\$50.00	# 7579
747	D	Edward J. Rooney 120 Webster Avenue	1967	\$50.00	\$50.00	# 8418
773	5A	Thomas F. Blyer, Jr. 132 Hancock Avenue	1967	\$50.00		# 9157
776	12	Charles Matson 306 New York Avenue	1967	\$50.00	\$50.00	# 9325
785	10	Vincent Connelly 361 New York Avenue	1967	\$50.00		# 9640
797	1A	Philip J. Carbonaro 463 Ogden Avenue	1967	\$50.00		# 10047
815	502	Michael Fantozzi 471 Central Avenue	1967	\$50.00	\$50.00	# 10546
830	M	Joseph E. Lazarus 17½ Sherman Place	1967	\$50.00	\$50.00	# 11083
846	37A	Louise Mastray 26 Troy Street	1967	\$50.00		# 11305
865	18	Thomas H. Bush 24 Milton Avenue	1967	\$50.00		# 11948
873	242	William Kinley 71 Bleecker Street	1967	\$50.00		# 12311
887	6	William J. McGarry 1125 Summit Avenue	1967	\$50.00		# 12633
891	16	Carmen C. Corso 3652 Kennedy Blvd.	1967	\$50.00		# 12799
901	10C	Daniel Chiara 330 Columbia Avenue	1967	\$50.00		# 13137
909	17	Mary G. Gandolfo 304 Terrace Avenue	1967	\$50.00		# 13395
933	47	James Vangelakos 109 Western Avenue	1967		\$50.00	# 14201B
936	26	Eric Groething 309 Liberty Avenue	1967	\$50.00		# 14309
937	14A	James F. McConnon 56A Western Avenue	1967		\$50.00	# 14360
941	18	Raymond Patrylak 256 Liberty Avenue	1967	\$50.00		# 14445
1257Q	38	Joseph E. Massa 32 Suburbia Drive	1967	\$50.00		# 15974
1264C	106	Meyer Kaplan 52 Suburbia Drive	1967	\$50.00	\$50.00	# 16203

Block	Lot	To Whom Check is Drawn:	Year	Amount	Amount of Rfd.	Bill No.
				Can- celled		
1271	76G	Peter Gorski 383 Cator Avenue	1967	\$50.00		# 16476E
1339	31	Roscoe Evans 172 Armstrong Avenue	1967	\$50.00		# 19933
1656	232	Frank C. Calicchio 434 Mallory Avenue	1967	\$50.00	\$50.00	# 24875
1658	319	Joseph Caulfield 222 Belvidere Avenue	1967	\$50.00		# 24948
1662	20	John T. Desmond 32 Gautier Avenue	1967	\$50.00		# 25100
1777	C1	Arthur W. Voorhees 195 Grant Avenue	1967		\$50.00	# 26975
1793	5N	William K. Stone 238 Virginia Avenue	1967		\$50.00	# 27600
1793	5Y	John J. Callahan 240 Virginia Avenue	1967	\$50.00		# 27599
1806	121	Joseph T. Kelly 256 Clinton Avenue	1967	\$50.00	\$50.00	# 28211
1816	E1	Charles N. Bowling 155 Belmont Avenue	1967	\$50.00		# 28512
1843	50	John P. McCabe 36 Van Wagenen Avenue	1967	\$50.00		# 29756
1923	30	William Lovelace 34 Astor Place	1967	\$50.00		# 32047
1970	32D	Harold Harding 259 Clerk Street	1967	\$50.00		# 33586
1997	58C	William Cooper 709 Ocean Avenue	1967	\$50.00	\$50.00	# 34658
1999	L1	Eddie A. Gonzales 205 Clerk Street	1967	\$50.00		# 34745
2044	6	Raymond V. Kartanowicz 253 Whiton Street	1967	\$50.00		# 35728
2045	42A	Edward Waters 232 Whiton Street	1967	\$50.00		# 35810
1927	Pers.	August G. Fischer 138 Monticello Avenue	1967	\$10.48		# 55870B
CHARGE 1967 REAL ESTATE					\$ 800.00	
CANCEL 1967 REAL ESTATE					1950.00	
CANCEL 1967 PERSONAL TAX					10.48	

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot	To Whom Check is Drawn	Year	Reduced Amount	Am't. Refunded	Bill No.
236	5	M. & M. Messing	1967	\$ 3,000	\$ 393.69	#1401
247	Montgomery St.	281 Stevens Avenue Jersey City				
237	12	Joseph Nardone	1967	\$ 2,500	\$ 328.08	#1459
51	Mercer Street	51 Mercer Street Jersey City				
251	12	Harvey Post et als	1967	\$ 500	\$ 65.62	#1916
208	Pavonia Avenue	Bearsville, Box 37, N. Y. c/o Geo. J. Baumann 26 Journal Square, J. C.				
306	8	Raydi Inc.	1967	\$ 1,000	\$ 131.23	#2645
303	Montgomery St.	303 Montgomery St., J. C. c/o Samuel Buchs- baum 345 Fulton Avenue Jersey City, N. J.				
307	24	Raydi Inc.	1967	\$ 2,000	\$ 262.46	#2678
208	Montgomery St.	308 Montgomery St., J. C. c/o Samuel Buchs- baum 345 Fulton Avenue, J. C.				
313	14	Jack & Gert. Seid- man	1967	\$ 4,700	\$ 61.73	#2819
216	Newark Avenue	218 Newark Avenue Jersey City				
343	28	Harry & Florence	1967	\$ 3,000	\$ 86.42	#3388
364	York St.	Kaplan 16 Florence Drive Union, New Jersey c/o Mullins & Cronan 299 Grove St., J. C.				
343	P	Reverend Juan	1967	\$ 4,500	\$ 333.25	#3392
372	York Street	Rosado c/o John J. Geronimo 921 Bergen Avenue				

Block	Lot	To Whom Check	Year	Reduced	Am't.	Bill
Location		is Drawn		Amount	Refunded	No.
380	12	Hav Corporation	1967	\$ 3,000	\$ 393.69	#4024
185 Mercer Street		185 Mercer Street, J. C. c/o L. Gelfand, Agt. 169 Jackson Ave- nue, J. C.				
551	14	Collins Holding Co.	1967	\$ 6,000	\$ 787.38	#5493
108 Palisade Avenue		108 Palisade Ave- nue, J. C. c/o George Clott, Att'y. 921 Bergen Avenue, J. C.				
564	62A	Antonio & Angelina	1967	\$ 1,100	\$ 57.59	#5858
63 Beacon Avenue		DeBari 99 Beacon Avenue Jersey City				
666	115	Grato & Carnevale	1967	\$ 500	\$ 4.17	#7143
398 St. Paul's Ave.		Corp. 396 Saint Pauls Ave. Jersey City, N. J.				
715	5A-	G. & Stephanie	1967	\$ 3,000	\$ 393.69	#7714
6 Cor.		Losianowycz				
178 Central Avenue		178 Central Avenue Jersey City, N. J.				
762	42	Salisk Realty Co.	1967	\$ 1,000	\$ 30.02	#8835
89 Cambridge Avenue		c/o Comfort Furni- ture Co. 334 Central Ave., J. C.				
826	4B	Rose Inc.	1967	\$ 4,100	\$ 538.04	#10881
331 Central Avenue		331 Central Avenue Jersey City, N. J.				
826	3B	Rose Inc.	1967	\$ 4,100	\$ 538.04	#10882
329 Central Avenue		329 Central Avenue Jersey City				
1311	1B	A. Lightdale	1967	\$ 2,000	\$ 262.46	#19050
555 Ocean Avenue		921 Bergen Avenue Jersey City, N. J.				
1312	35A	Charles Clott	1967	\$ 2,500	\$ 328.08	#19098
115 Bayview Avenue		921 Bergen Avenue Jersey City, N. J.				
1315	1A	W. & H. Kobielski	1967	\$ 7,000	\$ 918.61	#19198
162 Bergen Avenue		162 Bergen Avenue Jersey City, N. J.				
1323	24A	Ehlin Realty Co.	1967	\$ 300	\$ 39.37	#19479
489 Ocean Avenue		489 Ocean Avenue Jersey City, N. J.				
1323	25B	Ehlin Realty Co.	1967	\$ 300	\$ 39.37	#19480
491 Ocean Avenue		491 Ocean Avenue Jersey City, N. J.				
1327	C	Mrs. R. Divona	1967	\$ 3,000	\$ 68.34	#19599
161 Jackson Ave.		114 Allen Avenue Allenhurst, N. J.				

Block	Lot Location	To Whom Check is Drawn	Year	Reduced Amount	Am't. Refunded	Bill No.
1328	1C cor.	Adolf Walter 905 Gowdy Avenue Pt. Pleasant Beach, N. J.	1967	\$ 5,300	\$ 33.98	#19638
135	Jackson Avenue	c/o John Sullivan, Atty. 662 Newark Ave., J. C.				
1329	A cor.	B. Charlat-Park Crescent Htl.	1967	\$ 1,400	\$ 180.46	#19650
134-42	Jackson Ave.	150 Riverside Drive New York 24, N.Y.				
1330	40A	R.A.M. Realty Co.	1967	\$ 4,000	\$ 524.92	#19690
129	Dwight Street	129 Dwight St. Jersey City, N. J.				
1330	42A	Ehlin Realty Co.	1967	\$ 4,000	\$ 524.92	#19691
127	Dwight Street	127 Dwight St. Jersey City, N. J.				
1339	20 cor.	Norman & Anna Goldberg	1967	\$ 5,000	\$ 41.60	#19913
110	Jackson Avenue	171 Woodlawn Ave. Jersey City, N. J.				
1346	25A cor.	William & Louise Schoener	1967	\$ 2,500	\$ 2.73	#20230
76	Jackson Avenue	76 Jackson Avenue c/o L. Gelfand, Agt. 169 Jackson Avenue Jersey City, N. J.				
1430	21B	D. Pizzuto	1967	\$ 500	\$ 65.62	#22621
87	Brown Place	216 Floral Lane Carlstadt, N. J.				
1463	B15	Tomary Corporation	1967	\$ 1,500	\$ 196.85	#23012
13	Van Nos- strand Ave.	c/o Penn S. & L. Assn. 36 Ferry Street Newark c/o A. H. Gottlieb, Atty. 921 Bergen Avenue, J. C.				
1464	1A cor.	R. A. & M. Realty Co.	1967	\$ 3,500	\$ 459.31	#23015
406	Ocean Avenue	c/o Irving Reiken, Atty. 465 Ocean Avenue, J. C.				
1483	A cor.	A. & S. Krabetz	1967	\$ 1,000	\$ 131.23	#23789
32	Clerk St.	c/o Irving Remken, Atty. 465 Ocean Avenue, J. C.				

Block	Lot	To Whom Check is Drawn	Year	Reduced Amount	Am't. Refunded	Bill No.
1743	5	Paulus Hook Co-	1967	\$ 7,000	\$ 195.61	#25364
597	Westside Av.	lumbian Assn. c/o John Alescot 597 Westside Ave- nue Jersey City				
1784	1B	R. A. M. Realty Co.	1967	\$ 1,500	\$ 196.85	#27249
291-3	Bergen Av.	c/o Irving Reiken, Atty. 465 Ocean Avenue Jersey City				
1795	83A	Collins Holding Co.	1967	\$ 7,000	\$ 918.61	#27732
225	Union St.	c/o O'Brien, Tartal- sky & Clott Attys. 921 Bergen Avenue Jersey City				
1801	118A	Edna Campbell	1967	\$ 100	\$ 13.12	#28030
145	Oxford Av.	182 Lexington Ave. Jersey City				
1826	1G	M. Streich	1967	\$ 1,500	\$ 196.85	#28986
711	Bergen Ave.	c/o A. T. Palamara, Atty. 571 Central Avenue Jersey City				
1863	N24	Lowes Theatre &	1967	\$135,000	\$17,716.05	#30273
54	Journal Sq.	Rlty. Co. 1540 Broadway New York, N. Y.				
1868	12A	Plaza Management	1967	\$ 7,000	\$ 918.61	#30378
18-20	Enos Pl.	Corp. c/o Leo Rosner Hotel Plaza Jersey City				
1868	23-24-25	Plaza Management	1967	\$ 4,000	\$ 524.92	#30379
33-31-29	Jones St.	Corp. c/o Leo Rosner Hotel Plaza Jersey City				
1868	17B	Plaza Management	1967	\$ 89,000	\$11,679.47	#30389
89-87	cor. Sip Av.	Corp. c/o Leo Rosner Hotel Plaza Jersey City				
1884	H	P. H. Fristensky	1967	\$ 1,000	\$ 131.23	#30862
193	Academy St.	193 Academy Street Jersey City				
1920	96A	L. Ludwin	1967	\$ 2,000	\$ 16.65	#31966
175	Monticello Av.	c/o A. Gottlieb, Atty. 921 Bergen Avenue Jersey City				

Block	Lot	To Whom Check		Reduced	Am't.	Bill
Location		is Drawn	Year	Amount	Refunded	No.
1992	16 Cor.	George Mikula, Jr.,	1967	\$ 1,800	\$ 41.00	#34545
116 Claremont		et ux				
Av.		116 Claremont Ave-				
		nue				
		Jersey City				
2052	29A	Morris & Gussie	1967	\$ 4,400	\$ 129.15	#35979
	Cor.	Mazur				
340 Communi-		639 Ocean Avenue				
paw Av.		Jersey City				
2058	PLT	Max Lumber &	1967	\$ 11,400	\$ 1,496.02	#36094
2085½	1	Millwork Corp.				
Garfield Av.		c/o Wolf, Baumann				
		& Burstein				
		26 Journal Square				
		Jersey City				
1743	15	John N. & Florence	1967	\$ 500	\$ 65.62	#25372
818 Communi-		Edmonds				
Av.		818 Communipaw				
		Avenue				
		Jersey City				
1829	6A	Patrick & Helen	1967	\$ 1,000	\$ 131.23	#29181
813 Montgomery		Sullivan				
St.		761 Montgomery St.				
		Jersey City				
383	6-7	First St. Corp. Inc.	1967	\$ 500	\$ 65.62	#4086
341-3 First St.		c/o L. Gelfand,				
		Agt.				
		169 Jackson Avenue				
		Jersey City				

\$42,659.56

CHARGE 1967 REAL ESTATE TAXES \$42,659.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Block 179, Lot H-25J known as 147-153 Eighth Street, Jersey City, New Jersey was reduced for 1964 by the Hudson County Board of Taxation from \$40,000 to \$35,000; and

WHEREAS, the City of Jersey City has withdrawn its 1964 and 1965 appeal on the above property, meaning that under the "Freeze Act" the assessment of \$35,000 would also apply for the years 1965 and 1966; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution effecting this reduction of \$5,000; and

WHEREAS, the owner of the property has paid the 1966 real estate taxes on the original assessment of \$40,000 and has applied for a refund of taxes based on the reduced assessment; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1966 real estate taxes on the above described property be cancelled as shown below; and BE IT FURTHER

RESOLVED, that a refund of 1966 taxes based on the reduction of \$5,000 be made as shown in the following schedule:

Block	Lot		Cancel 1966	Refund 1966	Bill No.
	Location	Check to Order of:	Tax	Tax	
179	H25J	Ben Griss	\$589.30	\$589.30	644
147-53	Eighth St.	c/o Harold Meltzer, Att'y. 921 Bergen Avenue Jersey City, New Jersey	(Based on reduction of \$5000)		
CREDIT REAL ESTATE 1966 TAXES				\$589.30	
CHARGE REAL ESTATE 1966 TAXES				589.30	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid on the properties listed below for the years 1963 to 1966 inclusive on the original assessments made by the City of Jersey City; and

WHEREAS, reductions were granted by the State Division of Tax Appeals and the Hudson County Board of Taxation as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payments and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn by the City Treasurer in favor of the below listed taxpayers in the amounts listed in the schedule below:

Location	Check to Order of:	Year	Amt.	Tax	Bill
			Val.	Am't.	
Block	Lot		Red.	Rfd.	No.
849	44-45-46	CEJA Realty Corp.	1964	\$5000	\$563.35 #11571
169-171	Manhattan Ave.	c/o Daniels, Colello & Daniels	1965	\$7000	\$773.71 11441
		591 Summit Avenue, Jersey City, N. J.	1966	\$7000	\$386.86 11441
1425	20A	N. O'Malley			
54-56	Linden Avenue	c/o Daniels, Colello & Daniels	1963	\$1000	\$113.37 #23044
		591 Summit Avenue, Jersey City, N. J.	1964	\$1000	\$112.67 22559
			1965	\$1000	\$110.53 22440
CHARGE 1963 REAL ESTATE OVERPAYMENT				\$113.37	
CHARGE 1964 REAL ESTATE OVERPAYMENT				\$676.02	
CHARGE 1965 REAL ESTATE OVERPAYMENT				\$884.24	
CHARGE 1966 REAL ESTATE TAXES				\$386.86	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Avenue, J. C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location
1960	P1	589 Bramhall Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby canceled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
1340	34	126 Armstrong Ave.	Shick Agency 400 Pacific Avenue Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 23 day of October 1967 and ending on the 17 day of November 1967 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

Office of the Mayor and Agencies	\$ 420,994.10
Office of the City Clerk and Municipal Council	12,694.13
Department of Administration	10,420.06
Department of Personnel	5,350.61
*Department of Finance	64,496.57
Department of Public Works	190,755.17
Department of Health & Welfare	135,799.80
Law Department	11,196.99
Fire Department	479,446.46
Police Department	593,887.38
Water Department	89,106.29
and amounting in the aggregate to	\$2,014,147.56

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls November 1, 1967 to November 30, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Philipp W. Kunz—Fire Dept.—Deputy Fire Chief 7/4/66—1/4/68

Grover J. Enny—Fire Dept.—Deputy Fire Chief 2/10/67—1/16/68

WHEREAS, said employees have requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employees be continued for another six months. Reason:—To continue in his position as Director, Public Works, and Director of the Fire Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 9, 1967, \$1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$1,000,000.00 United States Treasury Bills, dated July 27, 1967, maturing on January 25, 1968, numbered as follows:

No. 7641117/8, 7640983/4, 7642567, 7642570, 7641240,
7641238, 7641237 and 7503928 for \$100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 8, 1967, \$1,600,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$1,600,000.00 United States Treasury Bills, dated July 13, 1967, maturing on January 11, 1968, numbered as follows:

No. 7633007, 7476259, 7632734, 7485947, 7475468/9, 7476325,
7632719, 7627481, 7627434, 7632389 and 7632911 for
\$100,000.00 each;
16545829, 16576827/9, 16576702, 16574448, 16498724 and
16576899/901 for \$10,000.00 each
942637, 907086 for \$50,000.00 each
7632735/6 for \$100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that

the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 16, 1967, \$2,900,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$2,900,000.00 United States Treasury Bills, dated August 17, 1967, maturing on February 15, 1968, numbered as follows:

No. 1891373/74 for \$1,000,000.00 each;
7676194/95, 7535878, 7535730/32, 7536098,
7537909 for \$100,000.00 each;
4590735/54 for \$5,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 16, 1967, \$2,500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$2,500,000.00 United States Treasury Bills, dated August 17, 1967, maturing on February 15, 1968, numbered as follows:

No. 7676192/93, 7535879/80 and 7535729 for \$100,000.00 each;
1898375 and 1898372 for \$1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 1, 1967, \$50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City \$50,000.00 United States Treasury Bills, dated November 30, 1967, maturing on November 30, 1968, numbered as follows:

No. 9699144 for \$50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Mayor of Jersey City has declared that "the Workable Program for Community Improvement of the City of Jersey City in approved effect until February 1968, contemplates Federally-Assisted housing for low-income families, including housing under such programs as the Federal Rent Supplement Program"; and

WHEREAS, the aforesaid statement is a requirement for the initiation of the Federal Rent Supplement Housing Program within the City; and

WHEREAS, the aforesaid statement is required to be approved by the Governing Body of the Community in accordance with Federal procedures;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it does hereby approve a supplement to the Workable Program for Community Improvement contemplating Federally-Assisted housing for low-income families, including housing under such programs as the Federal Rent Supplement Program.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved for adoption of, the following resolution:

WHEREAS, the ODAY, INC. a Corporation of the State of New Jersey, with principal offices at 591 Summit Avenue, Jersey City, New Jersey (John J. LaFianza, Jr., Statutory Agent) has made application for Class "A" License to operate a Dine-Dance establishment under the trade name of Oyster Bay at premises known as 901 Bergen Avenue, Jersey City, N. J. pursuant to the provisions of Ordinance K1280, titled "An Ordinance providing for the licensing of dine-dance and dinner-music establishments, wherein food and alcoholic beverages are served.

WHEREAS, all conditions precedent to the issuance of said license as described in aforesaid ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the ODAY, INC., trading as the OYSTER BAY aforesaid, be and is hereby granted said Class "A" License for the period beginning July 1, 1967 and ending June 30, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has constructed a trunk sewer from the Town of Dover and terminating in and connected with the Jersey City Sewage Treatment Plant located in the Town of Boonton; and

WHEREAS, the County College of Morris County, Incorporated, a corporation of the State of New Jersey, seeks permission to discharge sanitary domestic sewage into the trunk sewer owned by Jersey City from college units to be constructed in Randolph Township; and

WHEREAS, the said County College of Morris County Incorporated will pay to the City of Jersey City the sum of Twenty (\$.20) cents per one thousand (1000) gallons of sewage measured by meter, said amount of sanitary sewage to be accepted by the City of Jersey City into its trunk sewer, originating in the specified area of Randolph Township from said college units; and

WHEREAS, it is in the best interests of the City of Jersey City to authorize the Mayor of the City of Jersey City to enter into this agreement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the agreement between the City of Jersey City and County College of Morris County, Incorporated, a copy of which has been exhibited to the Municipal Council, be entered into by the City of Jersey City and the same be executed by the Mayor of the City of Jersey City and the same be and is hereby approved, ratified and agreed to in all respects, the Chief Engineer of the Division of Water having heretofore approved the same.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved for adoption of, the following resolution:

RESOLVED that the City of Jersey City be and is hereby authorized to enter into the Agreement attached hereto with the New Jersey Meadow Land Corporation, having its principal office in the Township of North Bergen, County of Hudson, State of New Jersey for an easement for ingress and egress across the City's pipe line right-of-way, owned by the City, at or near Pipe Line Station #1060 + 00 ± to #1070 + 50 ± in the Town of Secaucus, Hudson County, State of New Jersey, and the MAYOR and the DIRECTOR of the DEPARTMENT OF PUBLIC WORKS, be authorized to sign on its behalf and the CITY CLERK, to attest the signatures thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted November 21, 1967, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of ONE HUNDRED ELEVEN cars in the possession of the Police Department, FIVE city owned vehicles, TWO safes, FORTY EIGHT bicycles and various miscellaneous parts of bicycles; and

WHEREAS the City Clerk did conduct the sale of cars and vehicles on December 6, 1967 at 10:00 A.M. at the Police Salvage Depot, the safes at 2:00 P.M. at the Comptroller's office, and the bicycles and parts of bicycles at Police Headquarters at 4:00 P.M.; and

WHEREAS ONE HUNDRED SIXTEEN repossessed cars and city

owned cars were sold for a total of \$2,069.00; no bids were received for the TWO safes; THREE bicycles were sold for \$1.00 each, and the balance of the bicycles and parts thereof were sold for \$50.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchaser of each item so listed, be, and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

List of unclaimed vehicles to be sold at Public Auction at the Jersey City Police Car Pound — Communipaw Avenue and Phillip Street on

Case #	Make	Year & Model	Serial	Purchaser	Amount
1034	Chevrolet	1954 Sedan	54B 093514	Talarico	\$ 6.00
1284	Ford	1960 Sta. Wgn.	Scrap Metal	San Fillipo	20.00
634	Chevrolet	1956 Sedan	C56B147761	Caven Pt.	10.00
757	Ford	1959 Sedan	C9CG177020	Talarico	14.00
1250	Pontiac	1957 Sedan	5D3038857	Talarico	11.00
1306	Buick	1955 Conv.	6D3045289	Major	23.00
833	Oldsmobile	1958 Sedan	587L05296	Talarico	21.00
881	Cadillac	1953 Sedan	Scrap Metal	Major	22.00
1121	Buick	1957 Sedan	4D50062296	Talarico	23.00
1443	Pontiac	1959 Sedan	159L21606	Talarico	21.00
838	Cadillac	1958 Sedan	58N084905	Talarico	26.00
218	Oldsmobile	1959 Sedan	599L08118	Talarico	13.00
1287	Chevrolet	1959 Sedan	F59B158399	San Fillipo	25.00
897	Cadillac	1959 Sedan	Scrap Metal	Caven Pt.	40.00
1197	Dodge	1959 Sta. Wgn.	Scrap Metal	Talarico	12.00
1056	Buick	1959 Sedan	4F3007637	Major	20.00
514	Pontiac	1960 Sedan	360P6230514	Flora	14.00
876	Rambler	1961 Sta. Wgn.	D315326	Talarico	11.00
1187	Dodge	1955 Sedan	32192238	Talarico	15.00
795	Chrysler	1961 Sedan	0310922	Garfield Garage	28.00
1092	Cadillac	1958 Sedan	Scrap Metal	Flora	24.00
1086	Chevrolet	1957 Sta. Wgn.	VC57T 232147	Talarico	14.00
981	Cadillac	1955 Sedan	556297555	Flora	24.00
734	Rambler	1957 Sedan	D611763	Talarico	15.00
841	Pontiac	1953 Sedan	L8XS8104	Flora	18.00
774	Chevrolet	1958 Sedan	B58T260041	Talarico	20.00
1012	Oldsmobile	1958 Conv.	587L03355	Major	22.00
1057	Buick	1959 Sedan	4F3006117	Talarico	22.00
2186	Chevrolet	1957 Truck	Scrap Metal	Talarico	21.00
748	Ford	1961 Sedan	1E52V195726	Jack's	50.00
897	Chevrolet	1961 Conv.	11867G147137	Caven Pt.	75.00

Case #	Make	Year	& Model	Serial	Pur-chaser	Amount
560	Chevrolet	1956	Sedan	B 56T112107	Talarico	16.00
901	Pontiac	1960	Sedan	360W1295	Garfield	
					Garage	70.00
1278	Cadillac	1956	Sedan	5662136208	Talarico	24.00
1629	Chevrolet	1962	Sedan	Scrap Metal	Caven Pt.	130.00
670	Renault	1960	Sedan	5510757	Talarico	10.00
633	Dodge	1956	Truck	84803570	Flora	62.00
1419	Pontiac	1958	Sedan	L8WH188691419	Talarico	14.00
772	Oldsmobile	1956	Sedan	568L23222	Flora	17.00
1220	Chevrolet	1958	Sedan	F58T206690	Talarico	13.00
1259	Ford	1958	Sedan	A8EG21090	Talarico	15.00
519	Plymouth	1960	Sta. Wgn.	3606105689	Talarico	20.00
846	Oldsmobile	1957	Sedan	578T01199	Talarico	18.00
522	Ford	1959	Conv.	C9CC178643	Talarico	17.00
826	Chrysler	1956	Sedan	W5622227	Flora	16.00
847	Chevrolet	1953	Sedan	853T094108	Talarico	13.00
729	Chevrolet	1958	Sedan	E58T132356	Talarico	16.00
1058	Ford	1956	Truck	Scrap Metal	Talarico	15.00
855	Ford	1960	Sta. Wgn.	Scrap Metal	Talarico	10.00
857	Ford	1957	Sedan	B7BG100088	Talarico	9.00
854	Rambler	1958	Sta. Wgn.	Scrap Metal	Talarico	7.00
1288	Mercury	1959	Sedan	N9ZA50284	Talarico	15.00
1289	Dodge	1957	Sedan	35229442	Talarico	17.00
1045	DeSoto	1960	Sedan	Scrap Metal	Talarico	18.00
1364	Oldsmobile	????	Sedan	Scrap Metal	Flora	19.00
594	Chevrolet	1960	Conv.	0187T270652	Caven Pt.	20.00
1033	Dodge	1957	Sedan	31848350	Talarico	21.00
1221	Oldsmobile	1957	Sedan	579L10760	Flora	20.00
653	Chevrolet	1955	Sedan	C55T042921	Flora	9.00
725	Chevrolet	1955	Sedan	A55T011794	Flora	9.00
1210	Chevrolet	1957	Sedan	57B152304	Talarico	15.00
912	Mercury	1952	Sedan	52ME23801M	Major	14.00
720	Buick	1955	Sedan	4B3068442	Talarico	19.00
1106	Pontiac	1958	Sedan	L857H9812	Talarico	13.00
684	Ford	1956	Sedan	U6EG205121	Talarico	7.00
671	Oldsmobile	1959	Conv.	597L11121	Major	18.00
669	Chevrolet	1957	Sedan	Scrap Metal	Flora	7.00
722	Pontiac	1958	Sedan	L858H3739	Talarico	10.00
1003	DeSoto	1956	Sedan	55	Major	20.00
625	Oldsmobile	1959	Sedan	598B01094	Talarico	14.00
617	Oldsmobile	1959	Sedan	597L06429	Talarico	18.00
965	Buick	1958	Sedan	5E3019693	Major	20.00
1184	Chevrolet	1951	Sedan	1414JKH125670	Talarico	12.00
713	Ford	1955	Sedan	Scrap Metal	Talarico	13.00
1097	Ford	1958	Sta. Wgn.	B85SX10224	Flora	17.00
605	Buick	1957	Sedan	5D3040103	Talarico	20.00
820	Cadillac	1955	Sedan	Scrap Metal	Talarico	23.00
1313	Chevrolet	1959	Sedan	C59T254239	Talarico	12.00
614	Mercury	1956	Sedan	56ME74422M	Talarico	12.00
908	Chevrolet	1961	Sedan	Scrap Metal	Talarico	16.00
791	Chrysler	1954	Sedan	70166331	Major	20.00
890	Ford	1958	Sedan	G8SV106630	Talarico	15.00
1153	Oldsmobile	1955	Sedan	558L8483	Flora	13.00

Case #	Make	Year	& Model	Serial	Pur-chaser	Amount
714	Nash	1956	Sedan	E54438	Caven Pt.	10.00
1228	Chevrolet	1958	Sedan	58B207161	Flora	8.00
770	Chevrolet	1954	Sedan	B54T130399	Flora	11.00
1161	Studebaker	1960	Sedan	60V1401	Talarico	9.00
1145	Chevrolet	1956	Truck	Scrap Metal	Flora	17.00
697	Ford	1959	Sedan	C7T243691	Talarico	8.00
880	Plymouth	1961	Sedan	0629811	Leach Auto	15.00
1100	Ford	1959	Sedan	C9ES165368	Talarico	6.00
1013	Dodge	1958	Sedan	LD2N5883	Garfield	5.00
1205	Buick	1955	Sedan	5B3025867	Flora	9.00
735	Pontiac	1955	Sedan	L75585974	Garfield	6.00
1064	Plymouth	1957	Sedan	28103558	Talarico	7.00
412	Plymouth	1961	Sedan	1116142636	Flora	5.00
733	Oldsmobile	1958	Sedan	589L07942	Garfield	7.00
1169	Buick	1956	Sedan	563023102	Talarico	5.00
1009	Chevrolet	1952	Sedan	2KK168403	Flora	5.00
1291	Pontiac	1957	Sedan	L757H6484	Garfield	5.00
2407	Chevrolet	1955	Sedan	C55T042886	Major	10.00
996	Chevrolet	1962	Sedan	21847F189885	Caven Pt.	65.00
1027	Ford	1956	Sedan	M6ST144874	Flora	5.00
703	Chevrolet	1959	Sedan	59B251834	Talarico	8.00
968	Chevrolet	1955	Sedan	B55T016013	Flora	5.00
1043	Ford	1959	Sedan	C9EG123102	Talarico	5.00
745	Chevrolet	1952	Sedan	14KKK77159	Flora	5.00
957	Buick	1956	Sedan	7C4011494	Talarico	5.00
951	DeSoto	1958	Sedan	LS36556	Flora	5.00
1066	Plymouth	1958	Sedan	LP2N15335	Talarico	5.00
949	Mercury	1958	Sedan	M8TA519243	Flora	5.00

NOTE—All vehicles above are being sold on JUNK certificates

FOLLOWING ARE CITY OWNED VEHICLES

C-1	Chevrolet	1961	Truck	03585	Jack's	73.00
C-2	Elgin Sweeper	1962		4255	Talarico	5.00
C-3	Elgin Sweeper	1962		4291	Flora	12.00
C-4	Elgin Sweeper	1962		4394	Talarico	5.00
C-5	Elgin Sweeper	1962		4400	Caven Pt.	25.00

TOTAL \$2069.00

To be sold at public auction in the Comptroller's office, City Hall, Jersey City, N. J. on December 6, 1967 at 2:00 P.M.

TWO SAFES

NO BIDS RECEIVED

Name	Size	Boys Girls	Color	Condition
1. President	20"	Boys	Gold	No front wheel
2. Shelby	28"	Boys	Blue	No rear wheel

Name	Size	Boys		Condition
		Girls	Color	
3. None	20"	Girls	Blk. Silv.	Fair
4. None	20"	Girls	Silver	No Handles
5. HWH	20"	Boys	Red White	Fair
6. None	20"	Boys	Black	No Handles
7. Western Flyer	20"	Girls	Green	Fair
8. None	26"	Boys	Black	Fair
9. Roadmaster	26"	Boys	Red	Fair
10. Junior Rekord	20"	Boys	Purple Wht.	Fair
11. Hedstrom	14"	Girls	Red Black	Fair
12. Columbia	26"	Boys	Red Wht.	Fair
13. Derby	24"	Girls	Blue Wht.	Fair
14. Schwinn	26"	Boys	Red	Delivery Boys Type
15. Rollfast	26"	Boys	Red	Bent frame
16. None	26"	Boys	Red	Fair
17. None	24"	Boys	Blk. Wht.	Fair
18. None	26"	Girls	Blk. Wht.	Fair
19. None	28"	Boys	Blk.	No front wheel
20. Derby	16"	Boys	Red	Fair
21. Royce Union	26"	Boys	Red	No handles or seat
22. None	26"	Boys	Green	Fair
23. None	26"	Boys	Gray	Fair
24. Behrens	16"	Girls	Green Wht.	No handles or seat
25. None	24"	Boys	Brown	No handles or seat
26. Kent	24"	Boys	Blk.	No handles, seat, whl.
27. None	26"	Boys	Silver	Fair
28. None	24"	Boys	Blu. Silv.	Badly Damaged
29. Olson	24"	Boys	Blk. Wht.	Badly Damaged
30. None	26"	Boys	Blue	Front Damaged
31. Roadmaster	24"	Boys	Red Wht.	Front Damaged
32. Alpine	24"	Boys	Red	Badly Damaged
33. Bauer	26"	Boys	Red	Rear end Damaged
34. Sears	26"	Boys	Red	Front Damaged
35. Columbia	28"	Boys	Blu. Wht.	Front Damaged
36. Jackson	26"	Boys	Black	Badly Damaged
37. None	26"	Boys	Red	Badly Damaged
38. Peacock	26"	Boys	Red	Front Damaged
39. Royce Union	28"	Boys	Red	Front Damaged
40. Super Star	24"	Boys	Red Wht.	Rear end Damaged
41. Pioneer	26"	Boys	Black	Badly Damaged
42. None	24"	Girls	Blue	Badly Damaged
43. Hercules	26"	Boys	Gold	Badly Damaged
44. Murray	Three Wheel	—	Blu. Red	Badly Damaged
45. Coast King	26"	Boys	Red	Front Damaged
46. President	24"	Boys	Blk. Wht.	Badly Damaged
47. None	26"	Boys	Red Wht.	Front Damaged
48. None	26"	Boys	Red Wht.	Front Damaged
49. Huffy	26"	Boys	Red Wht.	Badly Damaged
50. A group of Miscellaneous parts from assorted types of bicycles.				

The above listed bicycles are to be sold at public auction at the Police

Headquarters, 769 Montgomery Street, Jersey City, N. J. at 4:00 P.M. on December 6, 1967.

1 — Derby, boy's	Master James Martin, 608 Newark Ave.	\$ 1.00
1 — Boy's bicycle	Master Michael Martin, 608 Newark Ave.	1.00
1 — Girl's bicycle	Martin Family, 608 Newark Ave.	1.00
Balance of bicycles & parts of bicycles	J. Cosulli, 271 Newark Ave.	50.00
TOTAL		\$53.00

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, PERRY M. SHOEMAKER and JOHN E. FARRELL, solely as Trustees of the property of THE CENTRAL RAILROAD COMPANY OF NEW JERSEY, have offered to lease from the CITY OF JERSEY CITY, Lot 48M in City Block 2145, which premises comprise approximately 5.305 acres; and

WHEREAS, the aforesaid Trustees of the property of the Central Railroad Company of New Jersey, are willing to pay Nine hundred (\$900.00) dollars per acre or an annual rent of Four thousand, seven hundred seventy-six dollars and thirty (\$4,776.30) cents, which shall be paid quarterly; and

WHEREAS, the aforesaid Trustees of the property of the Central Railroad Company of New Jersey have offered to rent same on a yearly basis with an option to renew on a yearly basis for an additional four (4) years; and

WHEREAS, it is deemed in the best interests of the City that the aforesaid property be leased in accordance with the foregoing terms and conditions;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Corporation Counsel be and he is hereby authorized to prepare a lease with Perry M. Shoemaker and John E. Farrell, solely as Trustees of the property of THE CENTRAL RAILROAD COMPANY OF NEW JERSEY, upon the foregoing terms subject however to a condition therein that the Lessee be required to submit a written notice to exercise a yearly option at least three (3) months prior to the expiration of each year, and upon the further condition that should the City of Jersey City require the premises for purposes of sale or conveyance or for any purpose whatsoever, that the City of Jersey City shall have the right to terminate said lease at any time upon a three (3) month written notice from the City of Jersey City to the Lessee.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the PARKING AUTHORITY OF THE CITY OF JERSEY CITY has requested, by resolution, that the City of Jersey City convey to

the Parking Authority for parking purposes, Lot T-1 in Block 829, on which the former Central Theatre, Central Avenue, was constructed; and

WHEREAS, the tax sale certificate covering said premises is presently being foreclosed so that title has not as yet been acquired; and

WHEREAS, it is in the best interests of the city to convey the afore-said premises as requested;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the entry of final judgement whereby the city shall have acquired title to Lot T-1 in Block 829, the Corporation Counsel be and he hereby is authorized to prepare the necessary deed conveying said property to the Parking Authority, and the Mayor and City Clerk be and they hereby are authorized to sign and attest said deed on behalf of the City of Jersey City and to deliver same to the Parking Authority.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has no facilities for the picking up, harboring or destruction of stray cats, dogs or other animals which roam the streets and public places of the City; and

WHEREAS, the City of Jersey City has no facilities for quarantining dogs involved in dog bite cases; and

WHEREAS, such animals constitute a danger and menace to the health and property of the people of the City; and

WHEREAS, the Hudson County District, Society for the Prevention of Cruelty to Animals, a society duly organized pursuant to law, has all the facilities to cope with these situations and is the sole organization in Jersey City with such facilities; and

WHEREAS, it is deemed in the best interests of the City of Jersey City to enter into a contract with the said Hudson County District, Society for the Prevention of Cruelty to Animals, for the picking up, harboring or destruction of stray cats, dogs or other animals, and the quarantining of dogs involved in dog bite cases;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City of Jersey City by and through its proper officers, enter into and execute a contract for the calendar year 1968 with the Hudson County District, Society for the Prevention of Cruelty to Animals for the picking up, harboring or destruction of stray cats, dogs, or other animals found upon the streets and public places of Jersey City and for the quarantining of dogs involved in dog bite cases, and that the consideration for the performance of these services to be enumerated in said agreement shall be EIGHTEEN THOUSAND DOLLARS, (\$18,000.00) per annum, payable in equal monthly installments upon submission of a monthly report to the Health Officer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for (75) LENGTHS (3750') 2½"—(60) LENGTHS (3000') 1½"—(40) LENGTHS (2000') 3" DOUBLE JACKET FIRE HOSE to be delivered to the Department of Fire, Jersey City, New Jersey; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only One (1) bid from the NEW JERSEY FIRE EQUIPMENT CORP., 1000 N. WASHINGTON AVENUE, DUNELLEN, NEW JERSEY, in the amount of FIFTEEN THOUSAND SEVEN HUNDRED NINETY DOLLARS, (\$15,790.00), this being the only bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the NEW JERSEY FIRE EQUIPMENT CORP., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said NEW JERSEY FIRE EQUIPMENT CORP., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has authorized and directed a public advertisement for The Leasing of Food Vending Concessions at Pershing Field Ice Skating Rink, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City on December 5, 1967, received two bids; and

WHEREAS, Canessa Sons Concessions, 51 Booream Avenue, Jersey City, New Jersey, was the lowest responsible bidder according to specifications; now, therefore,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of the Director of the Department of Public Works, the said bid of Canessa Sons Concessions be accepted and the Corporation Counsel is hereby directed to prepare and have executed the appropriate lease agreement for the acceptance of such bid, at the

unit prices submitted in the proposal, and that the same be forwarded to said Canessa Sons Concessions for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Hon. Thomas J. Whelan, Mayor of the City of Jersey City has submitted in writing to the Municipal Council of the City of Jersey City the appointment of the HON. JAMES F. RYAN, a distinguished member of the Bar of the State of New Jersey, to be Corporation Counsel of the City of Jersey City, succeeding the Hon. T. James Tumulty, who has resigned from said office;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it does hereby advise, consent to, ratify and approve of the nomination and appointment of JAMES F. RYAN as Corporation Counsel for a term pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Location	Reduced	Am't.	Bill
Block Lot To Whom Check Is Drawn Year	Amount	Refunded	No.
521 4D Hudson City			
514-520 Savings Bank Mtg. 1967	\$25,000	\$3,280.75	#5207
Summit Ave. 587 Summit Ave., J. C.			
For: D.I.P. Realty Corp.			
514-520 Summit Avenue			
Jersey City, New Jersey			

CHARGE 1967 REAL ESTATE TAX \$3,280.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

RESOLUTION AUTHORIZING THE ISSUANCE OF \$5,812,000 AND THE RENEWAL OF \$239,550 OF NOTES OF THE CITY OF JERSEY CITY, NEW JERSEY.

WHEREAS, the Municipal Council desires to make provision for the issuance of notes pursuant to the bond ordinances hereinafter described: NOW THEREFORE;

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

(1) Notes of the aggregate principal amount of \$6,051,550 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
School Purposes		
"An Ordinance appropriating an additional \$5,319,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such additional appropriation for the acquisition of land and the erection and furnishing of four new schoolhouses (New Ferris High School, New Public Schools Nos. 9, 27 and 41).		
	W-52 June 21, 1966	\$1,535,600
"An Ordinance appropriating \$12,-587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses."		
	G-81 August 6, 1963	\$1,964,400
	Total School Purposes	\$3,500,000
Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
Water Purposes		
"An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the construction of a two level reservoir system in Jefferson Township, Morris County, New Jersey, making an appropriation of \$11,300,000 to pay a portion of the cost thereof and to authorize the issuance of bonds to finance such appropriation and to		

provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds."

W-22	
December 30, 1965	\$2,239,550

"An Ordinance to authorize the acquisition of new automotive vehicles for use of the Water Division and the making of certain water improvements in the City of Jersey City, to make an appropriation of \$329,400 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds."

W-114	
June 6, 1967	\$ 312,000
Total Water Purposes	\$2,551,550

(2) (a) \$3,500,000 of said Notes shall be issued in anticipation of the issuance of permanent School Bonds authorized by such school ordinances and shall be designated "School Promissory Notes."

(b) \$2,551,550 of said Notes shall be issued in anticipation of the issuance of bonds for water purposes and designated "Bond Anticipation Notes-Water."

(3) Each of said notes shall be dated on or about the date of its issuance, shall be payable not more than six months after the date of said note, and shall bear interest at a rate which shall not exceed six per centum (6%) per annum.

(4) Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

(5) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of Finance of the City, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

(6) Said Director of Finance be and he hereby is directed to report to the Municipal Council the amount, description, interest rates and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Municipal Council next succeeding the sale of such notes so sold.

(7) \$239,550 of the proceeds of the sale of said notes shall be applied to the payment of the outstanding \$239,550 Bond Anticipation Notes of the City, payable December 27, 1967. The Director of Finance is hereby authorized and directed to pay the interest which shall have accrued on said outstanding notes from funds available therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Block 228, Lot S, known as 681-3 Henderson Street, Jersey City, N. J. was reduced by the Hudson County Board of Tax Appeals from the original assessment of \$94,000, being \$24,000 on land and \$70,000 on improvements to \$75,000, being \$24,000 on land and \$51,000 on improvements for the year 1964; and

WHEREAS, the Supervisor of Assessments has notified the City Collector that under the "Freeze Act" and Union Terminal case vs. Donald Spence, the reduced assessment of \$75,000 would also apply for the years 1965 and 1966; and

WHEREAS, the Supervisor of Assessments has also requested the City Collector to prepare the necessary resolution effecting this reduction;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the 1965 and 1966 real estate taxes on the above described property be cancelled and refunded as follows:

Block	Lot			Cancel	Refund &	
Location	Assessed To	Year	Valua- tion	Cancel Tax	Bill No.	
228 — S	Gratale Warehouse Corp.	1965	\$19,000	\$2,100.07	1295	
681-3 Hender- son Street		1966	19,000	2,239.34	1295	
						\$4,339.41
CREDIT 1965 R. E. TAXES (without interest)						\$2,100.07
CREDIT 1966 R. E. TAXES (without interest)						2,239.34
CHARGE 1965 R. E. TAXES (Overpayment)						2,100.07
CHARGE 1966 R. E. TAXES						2,239.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, several commitments for prior years have been entered as Contracts payable; and

WHEREAS, said Contracts Payable are no longer considered to be a liability of the City of Jersey City, by the Respective Departments, now therefore be it

RESOLVED that the Municipal Council of the City of Jersey City does hereby cancel the following Contracts Payable:

Department	Voucher #	Vendor	Year	Amount
Health & Welfare	C-8407	Levy's Sport Shop	1962	\$ 99.80
Police	C-6850	Wonder Stores Inc.	1963	24.00
Police	C-3250	American Photocopy	1964	105.00
Law	C-86	Scott Printing Co.	1964	24.00
Law	C-910	Scott Printing Co.	1964	22.50
Law	C-1997	Scott Printing Co.	1964	57.50
Mayor & Agencies	C-261	Burrough's Corp.	1963	48.70

Department	Voucher #	Vendor	Year	Amount
Mayor & Agencies	C-264	Pitney Bowes	1963	21.60
Mayor & Agencies	C-6122	Perry Gladstone	1963	9.00
City Clerk	C-3651	Monroe Calculating Co.	1963	16.00
City Clerk	C-3654	Monroe Calculating Co.	1963	16.00
City Clerk	C-3656	Monroe Calculating Co.	1963	16.00
City Clerk	C-3657	Monroe Calculating Co.	1963	16.00
City Clerk	C-3658	Monroe Calculating Co.	1963	16.00
City Clerk	C-3659	Monroe Calculating Co.	1963	16.00
City Clerk	C-7277	Union Printing Co.	1964	2,000.00
City Clerk	C-7278	Union Printing Co.	1964	2,000.00
City Clerk	C-7279	Union Printing Co.	1964	2,000.00
Finance	C-2321	Ace Office Supply	1963	1.20
Finance	C-4687	Westinghouse	1963	35.00
Finance	C-7127	Scott Printing	1963	175.00
Finance	C-7738	Underwood Corp.	1964	264.06
Finance	C-7733	Underwood Corp.	1964	600.00
Finance	C-7739	Underwood Corp.	1964	264.06
Finance	C-7741	Underwood Corp.	1964	264.06
Finance	C-7740	Underwood Corp.	1964	264.06
Finance	C-7749	A. B. Dick Co.	1964	39.50
Finance	C-956	Progress Printing	1964	318.50

TOTAL \$8,733.54

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

RESOLVED EFFECTIVE December 31, 1967 that the Unclaimed WARRANTS issued during the year 1967 and prior, be and are hereby, ordered CANCELLED on the records of the City Comptroller and City Treasurer, viz:

GENERAL ACCOUNT

Date:	Warrant No:	Amount
March 22, 1967	NC—2521	\$ 250.59
March 22, 1967	NC—2522	75.08
March 22, 1967	NC—2525	216.98
March 22, 1967	NC—2526	84.18
March 22, 1967	NC—2528	150.02
March 22, 1967	NC—2543	195.29
March 22, 1967	NC—2547	158.71
		<u>\$1,130.85</u>

SOCIAL SECURITY ACCOUNT

Date:		
Dec. 1, 1966	309	\$ 431.32
Dec. 14, 1966	308	562.45
Dec. 14, 1966	305	196.02
		<u>\$1,189.79</u>

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the HON. EMANUEL WEITZ, a distinguished member of the Hudson County Bar for over a half century, has been serving with distinction, diligence and integrity upon the Municipal Court of the City of Jersey City as an Acting Magistrate in an unselfish manner; and

WHEREAS a magistrate must now be called a Judge of our State Court System; and

WHEREAS the aforesaid HON. EMANUEL WEITZ has been serving unselfishly and without remuneration, except that sense of satisfaction which all public spirited citizens feel upon the performance of a public duty; and

WHEREAS the Municipal Council of the City of Jersey City is deeply grateful to the aforesaid Judge Emanuel Weitz for his devotion to duty and his service to the people of Jersey City; and

WHEREAS the Municipal Council is desirous that his unselfish acts and his many deeds of kindness, charity and judicial wisdom be appropriately inscribed in the archives of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that Judge Emanuel Weitz be and he hereby is congratulated by a grateful Municipal Council on behalf of the citizens of the City of Jersey City for his devotion, his integrity, his self-sacrifice, and his work for all the citizens, rich and poor alike, of the City of Jersey City; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to engross this resolution appropriately for presentation to Judge Weitz with the thanks of the City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaheer, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous Resolution authorized and directed a public advertisement for bids for "WATER MAIN installations in Columbia Avenue, Virginia Avenue and Bennett Street, Jersey City, New Jersey, pursuant to plans and specifications and bid thereon, and

WHEREAS, pursuant to public advertisement for bids on December 5th, 1967, the Municipal Council of the City of Jersey City received four (4) bids, among which was a bid from Lettieri & Bellezza Company, Foot

of Jersey Avenue, Jersey City, New Jersey in the total amount of Forty Seven Thousand Two Hundred Eighty Six (\$47,286.00) Dollars, this being the lowest responsible bid received according to the plans and specifications, NOW,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that upon the recommendation of JAMES A. DOLAN, Chief Engineer of the Water Division, Department of Public Works, the said bid of LETTIERI & BELLEZZA COMPANY be accepted as the low bid, and a Contract be awarded to such Company under the Plans and Specifications for the installation of the COLUMBIA AVENUE MAIN at Nine Thousand One Hundred Thirty Six Dollars and Fifty Cents (\$9,136.50) and VIRGINIA AVENUE at Twenty-Four Thousand Five Hundred Twenty Two Dollars and Fifty Cents (\$24,522.50) for a total award of Thirty Three Thousand Six Hundred Fifty-Nine (\$33,659.00) Dollars; and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Lettieri and Bellezza Company, for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of Jersey City has by previous Resolution, authorized and directed a public advertisement for bids for furnishing labor, material and equipment to install chain link wire mesh fence at the Jersey City Boonton Reservoir, in Boonton, New Jersey, pursuant to Plans and Specifications, and bid thereon; AND

WHEREAS, pursuant to public advertisement for bids on December 5th, 1967, the Municipal Council of the City of Jersey City received three (3) bids, among which was a bid from BROWN FENCE COMPANY, 22 Highway #36, Belford, New Jersey, in the total amount of THIRTY TWO THOUSAND SIX HUNDRED (\$32,600.00) DOLLARS, this being the lowest responsible bid received, according to the plans and specifications, NOW,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of James A. Dolan, Chief Engineer of the Water Division, Department of Public Works, the said bid of BROWN FENCE COMPANY be accepted as the low bid and a Contract be awarded to such Company for the following items under the Plans and Specifications:

ITEM #1—Erection of approximately 535 feet to six foot high fence between Stations A & B @ \$4.04 foot	\$2,162.10
ITEM #2—Erection of approximately 652 feet of six foot high fence between Stations B & C @ 4.10 per foot	\$2,673.20
ITEM #3—Erection of approximately 1000 feet of six foot high fence between Stations C & D @ \$4.10 per foot	\$4,100.00
ITEM #7—Installation of three (3) twelve foot (12') wide x six foot (6') high gates, barbed wire, latches @ 298.00 each gate	\$ 894.00

ITEM #8—Erection of approximately 1600 feet of three (3') foot high fence including one gate at top of Dam @ \$2.86 foot \$4,576.00

TOTAL AWARD OF THIS CONTRACT is for FOURTEEN THOUSAND FOUR HUNDRED AND FOUR DOLLARS AND THIRTY CENTS —(\$14,404.30).

The Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BROWN FENCE COMPANY, for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council heretofore adopted on November 7th, 1967, Walter Lezynski, Health Officer, was authorized to execute the Addendum to Agreement dated February 24th, 1967 between the CITY OF JERSEY CITY and the MOUNT CARMEL GUILD; and

WHEREAS, said Addendum to Agreement has been approved by the State Department of Health; and

WHEREAS, the attached Addendum to Agreement has been executed on behalf of the CITY OF JERSEY CITY and the MOUNT CARMEL GUILD;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said Addendum to Agreement dated February 24th, 1967, be and the same is hereby approved and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

ADDENDUM TO AGREEMENT DATED FEBRUARY 24, 1967
BETWEEN CITY OF JERSEY CITY AND MOUNT CARMEL GUILD

WHEREAS, the CITY OF JERSEY CITY, acting by and through the Division of Health, Department of Health and Welfare entered into an AGREEMENT dated February 24th, 1967, therein referred to as the "AGENCY" with MOUNT CARMEL GUILD, a non-profit corporation and a non-denominational state approved agency, therein referred to as the "CONTRACTOR", under the terms of which the "CONTRACTOR" agreed to perform certain services therein specifically outlined and the "AGENCY" in consideration of such performance agreed to pay the "CONTRACTOR" during the term of the AGREEMENT; and

WHEREAS, the "AGENCY" is satisfied that the "CONTRACTOR" has well and truly performed the said services; and

WHEREAS, the "AGENCY" is desirous of continuing said services as well as providing additional and extended services to the public of the City of Jersey City;

NOW, THEREFORE, in consideration of the mutual promises and undertakings contained herein, the parties hereto by this addendum amend and supplement the AGREEMENT above referred to as follows:

I. The term of said AGREEMENT shall be extended beyond the termination date of December 31st, 1967, as provided therein, to and including December 31st, 1968.

II. The "CONTRACTOR" shall be compensated for the services rendered during the aforementioned extended term, in the sum of FORTY-FOUR THOUSAND DOLLARS, (\$44,000.00), which sum shall be paid to the "CONTRACTOR" on or before December 31st, 1967.

III. The "CONTRACTOR" shall provide and perform the services heretofore agreed upon and additional and extended services to amplify its present program.

IV. All other conditions, promises and undertakings agreed to in said Contract of February 24th, 1967 shall continue and be made a part of this "ADDENDUM" with the exception that both parties agree that the "Budget" as contained in the document attached to the said AGREEMENT, which was a pilot and exploratory program, may be altered, changed, enlarged or diminished as required by additional and extended services herein contemplated.

IN WITNESS WHEREOF, the "CONTRACTOR" has duly signed and sealed this Contract, and the "AGENCY" has likewise caused this Contract to be signed and sealed by its authorized officers this 4th day of December, 1967.

MOUNT CARMEL GUILD

/s/ By: _____
JOSEPH A. DOOLING, Director

ATTEST:

/s/

[Seal]

CITY OF JERSEY CITY

/s/ By: _____

WALTER R. LEZYNSKI, Health Officer

ATTEST:

/s/

WILLIAM P. BLACK, City Clerk

[Seal]

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1967 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
28	\$ 2,000.00	81	\$ 2,000.00
28	3,000.00	111	3,000.00
28	7,000.00	130	7,000.00
52	8,000.00	130	8,000.00
174	625.00	173	625.00
930	76,500.00	389	76,500.00
393	1,500.00	392	1,500.00
393	500.00	394	500.00
401	5,000.00	446	5,000.00
411	2,000.00	446	2,000.00
442	8,000.00	446	8,000.00
454	6,000.00	446	6,000.00
473	3,000.00	446	3,000.00
476	8,000.00	446	8,000.00
493	8,000.00	446	8,000.00
614	45,000.00	446	45,000.00
493	7,500.00	477	7,500.00
521	20,000.00	539	20,000.00
524	5,000.00	539	5,000.00
614	8,000.00	611	8,000.00
717	500.00	750	500.00
717	1,000.00	754	1,000.00
717	1,000.00	758	1,000.00
930	17,400.00	891	17,400.00
930	4,000.00	940	4,000.00
932	950.00	940	950.00
930	34,500.00	941	34,500.00

From		To	
Account No.	Amount	Account No.	Amount
WATER UTILITY			
603	\$3,000.00	905	\$3,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY FOR THE YEAR 1968, to be furnished and delivered to the Office of the City Clerk, City Hall, Jersey City, N. J., pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only ONE (1) bid, the one bid being from the SCOTT PRINTING COMPANY, 190 BALDWIN AVENUE, JERSEY CITY, NEW JERSEY in the amount of EIGHTEEN DOLLARS AND

NINETY-FIVE CENTS, (\$18.95) PER PAGE, this being the only bid received in accordance with specifications on file in the Office of the City Clerk, but after negotiation the price has been reduced to SIXTEEN DOLLARS AND FORTY-FIVE CENTS (\$16.45) PER PAGE; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the SCOTT PRINTING COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCOTT PRINTING COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Section 23 of the United States Housing Act of 1937, as amended, the Housing Assistance Administration is authorized to provide financial assistance to local public housing agencies in providing low-rent housing by leasing dwelling units in existing privately-owned structures; and

WHEREAS, said Section 23 provides that the provisions thereof shall not apply to any locality unless the governing body of the locality has by resolution approved the application of such provisions to such locality.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, County of Hudson, State of New Jersey as follows:

The application of the City of Jersey City under the provisions of Section 23 of the United States Housing Act of 1937, as amended, is approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, it is desirable and necessary by regulation of the New Jersey Local Government Board to establish a Capital Budget and Capital Improvement Program procedure for the making of capital improvements and orderly planning and to accomplish long range planning and current capital authorizations in accordance with such planning; and

WHEREAS, the Capital Improvement Program is a blueprint of estimated capital authorizations for the ensuing six (6) year period of 1968 to 1973 and the Capital Budget shows the capital expenditures of a

non-recurring nature to be made or to be incurred during the fiscal year 1968; and

WHEREAS, the Mayor has submitted to the Planning Board of the City of Jersey City and the Municipal Council a six (6) year Capital Improvement Program for 1968 to 1973; and

WHEREAS, the Planning Board of the City of Jersey City, in accordance with R.S. 40:55-13.1 approves the location, character or extent of all capital projects in the 1967 Capital Budget as in conformity with the Comprehensive Master Plan insofar as the Plan has been adopted by the Planning board after a public hearing in accordance with law; and

WHEREAS, a Capital Program may be amended or revised from time to time as may be necessary because of changed conditions and/or circumstances by resolution of the Municipal Council with the recommendation of the Planning Board of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Capital Improvement Program for the six (6) year period 1968 to 1973 encompassing the Capital Budget for 1968, a copy of which is on file with the City Clerk, is considered to be in the best interests of the City of Jersey City and is hereby approved and adopted; and

BE IT FURTHER RESOLVED, that the City Clerk is directed to forward copies of the approved and adopted Capital Improvement Program to the Director, Division of Local Government in accordance with the regulation of the Local Government Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CAPITAL IMPROVEMENT PROGRAM
1968 - 1973

CITY OF JERSEY CITY
NEW JERSEY

December 14th, 1967

1968 CAPITAL BUDGET

Item	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Bramhall Code Enforcement Area Project					
Federally-Aided Improvements	\$ 220,584	\$ 0	\$ 79,404	\$141,180 ¹	
Public Improvements by City					
Sewers, New & Rehabilitation	65,900	3,295	62,605		
Water Mains—Forest St. & Carteret Ave.	125,000	6,250	118,750		
Schools					
P.S. 14 Fire Detection System	22,000	1,100	20,900		
P.S. 15 Essential Rewiring & Fire Alarm & Detection System	53,000	2,650	50,350		
P.S. 29 Exterior Refurbishing, Fire Alarm & Detection System	50,000	2,500	47,500		
Department of Public Works					
Railroad Avenue, including Improvements of Hendersor & other Streets	250,000	12,500	237,500		
Demolition of Piers, Exchange Place	300,000	15,000	285,000		
16th Street Sewer	4,000,000	200,000	3,800,000		
Academy Street, Sidewalk & Curbing 21 ¹ / ₂ ' each side ..	50,000	2,500	47,500		
Newkirk Street Improvement	30,000	1,500	28,500		
Sewer Rehabilitation & Rebuilding	75,000	3,750	71,250		
Audubon & Fisk Avenue Sewer	500,000	25,000	475,000		
Park Improvements	100,000	5,000	95,000		
Roosevelt Stadium Continuous Improvement	150,000	7,500	142,500		
				TOTAL BRAMHALL PROJ.	\$ 395,304

Item	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Roosevelt Stadium Sodding of Field	50,000	2,500	47,500		
Automotive Vehicles	395,000	19,750	375,200		
				TOTAL PUBLIC WORKS	\$ 5,900,000
Fire Department					
Annual Fire Apparatus Replacement	140,000	7,000	133,000		
				TOTAL FIRE DEPT.	\$ 140,000
Medical Center					
Radiology Department					
X-Ray Machine Replacement—Room #2	20,000	1,000	19,000		
6" Image Amplifier (Trade in 9" Amplifier)	7,300	365	6,935		
X-Ray Tube with 7 Focal Spot	1,670	84	1,586		
Portable X-Ray Unit	7,200	360	6,840		
Medical Records Department	22,700	1,135	21,565		
Physical Plant					
Water Solution—Boiler Feeding	60,000	3,000	57,000		
Plumbing for Private Rooms	46,000	1,173	44,827		
Nursing Aids					
Refrigerators for Wards	3,000	150	2,850		
Beds for Emergency Ward	8,000	400	7,600		
Automatic Beds	9,600	480	9,120		
Pathology—Autoanalyzer	40,000	2,000	38,000		
Miscellaneous					
Hi-Lo Electric Truck—Store Room	2,500	125	2,375		
Expand Height of Truck Loading Dock	5,000	250	4,750		
Lead Lined Room for Cobalt Machine	120,000	6,000	114,000		
Boiler Equipment	155,000	7,750	147,250		
Emergency Lighting System	412,500	20,625	391,875		
Nurses Call System	200,000	10,000	190,000		
				TOTAL MEDICAL CENTER	\$ 1,120,470

1968 CAPITAL BUDGET

Item	Year	Total Est. Cost	Capital Improv. Fund	General Fund	Other Fund	Total Municipal Cost
Board of Education						
School 15, Construction & Land Acquisition		4,500,000	225,000	4,275,000		\$ 4,500,000
Free Public Library System				TOTAL SCHOOL		
New Branch Library (To Replace Pavonia Library)						
Construction		350,000	15,000	335,000	50,000 ²	
Civil Defense				TOTAL PUBLIC LIBRARY		\$ 300,000
2 Civil Defense Rescue Vehicles		60,000	1,500	28,500	30,000 ³	
10 H.P. Sirens		15,000	375	7,125	7,500 ³	
				TOTAL CIVIL DEFENSE		\$ 37,500
				1968 GRAND TOTAL OF GENERAL (MUNICIPAL) IMPROVEMENTS		\$12,393,274

¹ Bramhall Area Code Enforcement Federal Grant.² Library Construction Act Grant of \$50,000.³ 50% Federal Share.

1969 CAPITAL IMPROVEMENTS

Fire Department						
2 Pump Trucks, 1 Fire Truck	1969	\$ 140,000				
Fire Stations Rehabilitation	1969	50,000				
Police Department						
Police Precinct Rehabilitation	1969	50,000				
Department of Public Works						
Brunswick Street—York Street Sewer (part) ..	1969	1,000,000				
Burma Road Construction & Improvement	1969	103,000				
Data Processing Center, for Fire and Other Departments	1969	1,000,000				
Centralized Garage with Truck Wash Facilities	1969	800,000				

Item	Year	Total Est. Cost	Capital Improv. Fund	General Fund	Other Fund	Sub-Total Municipal Cost	Note
TOTAL OF GENERAL IMPROVEMENTS		3,143,000				<u>3,143,000</u>	
Board of Education							
Rehabilitation of Electrical Systems	1969	900,000					
Incinerator Authority							
New Incinerator Authority Equipment	1969	4,500,000					
Division of Water							
Rehabilitation of Water Distribution Mains	1969	108,000					
1970 CAPITAL IMPROVEMENTS							
Department of Public Works							
Richard Street Sewer	1970	3,600,000			1,800,000†	1,800,000	
Street Sweepers		19,000					
Police Department							
New Gymnasium for Training	1970	100,000					
Fire Department							
Laboratory for Industrial Chemist	1970	200,000					
Mobile Communication Center	1970	140,000					
TOTAL OF GENERAL IMPROVEMENTS		5,059,000				<u>2,259,000</u>	
Board of Education							
Replacement of Side & Read Wings of P. S. 25	1970	500,000					
Rehabilitation of Electrical System	1970	400,000					
Division of Water							
Rehabilitation of Water Distribution Mains	1970	108,000					
Replacement of Water Distribution Mains	1970	25,000					

† Application Filed Under the Economic Development Act.

Item	Year	Total Est. Cost	Capital Improv. Fund	General Fund	Other Fund	Total Municipal Cost	Note
1971 CAPITAL IMPROVEMENTS							
Fire Department							
Fire Fighting Apparatus	1971	140,000					
Fire Boat	1971	50,000					
Department of Public Works							
Spring Street Sewer	1971	500,000					
Sewer Rehabilitation	1971	83,000					
Richard Street Sewer	1971	1,000,000			500,000		
Police Department							
Pistol Range	1971	50,000					
Relocation of Stable & Motorcycle Pool	1971	150,000					
TOTAL OF GENERAL IMPROVEMENTS		1,973,000				1,473,000	
Board of Education							
Rehabilitation of Electrical Systems	1971	900,000		900,000			
Division of Water							
Rehabilitation of Water Distribution Mains	1971	108,000					
1972 CAPITAL IMPROVEMENTS							
Fire Department							
New Fire Station	1972	250,000	12,500	237,500			
Replacement of Fire Apparatus							
2 Pumps — I Ladder	1972	140,000	7,000	133,000			
Fire Stations Rehabilitation	1972	39,000					
Fire Equipment	1972	11,000	500	10,500		50,000	
Police Department							
Police Precincts Rehabilitation	1972	50,000	2,500	47,500			
Department of Public Works							
Park Rehabilitation	1972	200,000					
Vehicular Replacement	1972	400,000					

Item	Year	Total Est. Cost	Capital Improv. Fund	General Fund	Other Fund	Total Municipal Cost	Note
Sewer Rehabilitation	1972	83,000					
TOTAL OF GENERAL IMPROVEMENTS		1,173,000				1,173,000	
Board of Education							
School Rehabilitation	1972	1,400,000	1,400,000				
Division of Water							
Rehabilitation of Water Distribution Mains	1972	108,000					
1973 CAPITAL IMPROVEMENTS							
Fire Department							
Replacement of Fire Apparatus —							
2 Pump Trucks, 1 Fire Truck	1973	140,000	7,000	133,000			
Fire Stations Rehabilitation	1973	50,000	2,500	47,500			
Police Department							
Police Precinct Rehabilitation	1973	50,000	2,500	47,500			
Department of Public Works							
New Communication System	1973	200,000					
TOTAL OF GENERAL IMPROVEMENTS		440,000				440,000	
Sewerage Authority							
Sewer Treatment Plant*	1973	3,000,000					
Board of Education							
Centralized Laboratory	1973	900,000					
Division of Water							
Rehabilitation of Water Mains	1973	103,000					

* To Be Issued By Sewerage Authority.

IMPROVEMENTS PROPOSED BY DEPARTMENTS BUT NOT INCLUDED IN THE 1968-1973 CAPITAL PROGRAM

Department of Public Works
Engineering Building
Police Department
Relocation of Police Stable & Motorcycle Pool

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on August 5th, 1965, THOMAS MORAN, JR., of 61 Lexington Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a recurrent spontaneous pneumothorax which resulted in a thoracotomy to be performed as a result of starting his motorcycle; and

WHEREAS, said THOMAS MORAN, JR. filed formal petition for compensation, in the Division of Workmen's Compensation, C. P. No. F-57757; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: THOMAS MORAN, JR., for permanent disability, 20% of total involving a recurrent spontaneous pneumothorax (pulmonary in nature) or 110 weeks at \$40.00 per week, totalling \$4,400.00, payable as follows:

ROWLAND D. GOODMAN, M.D.	\$ 50.00
WILLIAM J. CUNNANE, ESQ., Counsel Fee	475.00
THOMAS MORAN, JR., remainder of award after deducting above amounts assessed against petitioner	3,875.00
	\$4,400.00

The following assessed against respondent:

WILLIAM J. CUNNANE, ESQ.	\$ 475.00
THOMAS MORAN, JR. (reimbursement for medical expenses)	1,310.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

JEROME G. KAUFMAN, M.D.	\$ 75.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS the Municipal Council of the City of Jersey City has been informed that title to Plot 66-A, City Block 1200, aggregating 10.4924 acres, located on the southeasterly side of New County Road, more particularly described in the attached metes and bounds description, presently owned by ELLIS DAVIDSON and PHILIP DAVIDSON, is claimed by the State of New Jersey on the ground that the said premises were at one time flowed by tidal waters; and

WHEREAS a contract to purchase said premises has been executed by Transcon Lines, a corporation, which intends to develop the aforesaid premises by the erection of commercial and industrial buildings which will give employment to a substantial number of persons but cannot complete said development unless and until the State of New Jersey executes a grant of the State's alleged interest in said land; and

WHEREAS said owners Ellis Davidson and Philip Davidson have heretofore applied to the Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation in the State of New Jersey, and have been informed that such application has been approved subject to receipt of resolution by the City of Jersey City approving the grant; and

WHEREAS favorable action thereon by the State of New Jersey will be beneficial to the City of Jersey City because the development of the proposed land and buildings thereon will result in ratables to the City and provide employment for its residents;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation in the State of New Jersey, be and hereby is respectfully urged to act favorably upon the pending application of ELLIS DAVIDSON and PHILIP DAVIDSON for a grant of the interest claimed by the State in the aforesaid premises so that the City can, as speedily as may be, receive the benefits in ratables from the development as aforesaid, as well as the benefits to be derived from the employment of residents of the City of Jersey City provided thereby.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None

CITY OF JERSEY CITY, COUNTY OF HUDSON, STATE OF NEW JERSEY.

BEING a part of lots 59A, 64, 65, 66, 68 and 69 in Block 1200 as shown on the Official Assessment Map of Jersey City and bounded and described as follows:

BEGINNING at a point in the southwesterly line of New County Road distant 57.49 feet northerly as measured along said southwesterly line of New County Road from the most northerly corner of land conveyed by deed dated August 18, 1950, from Erie Land and Improvement Company to Erie Railroad Company recorded in Deed Book 2423 at page 557 of Hudson County Deed Records; thence (1) South 38 degrees 4 minutes 56 seconds west, parallel to the northwesterly line of land conveyed as aforesaid by deed dated August 18, 1950 and distant 50 feet by rectangular measurement northwesterly therefrom, 551.89 feet more or less to a point distant 480 feet southwesterly by rectangular measurement from said southwesterly line of New County Road; thence (2) North 22 degrees 20 minutes 44 seconds West parallel to said southwesterly line of New County Road and distant 480 feet southwesterly therefrom, 1088.37 feet; thence (3) North 67 degrees 39 minutes 16 seconds East by rectangular measurement 480 feet to said southwesterly line of New County Road; thence (4) South 22 degrees 20 minutes 44 seconds East along said southwesterly line of New County Road 816 feet to the point or place of BEGINNING.

Being the same premises conveyed to Ellis Davidson and Philip Davidson as tenants in common by deed from Erie Land and Improvement Company, a New Jersey Corporation, dated December 4, 1953 recorded December 23, 1953 in Deed Book 2754 Page 1.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President, with the permission of

the Chair, I would like to raise a question under new business. I read in this morning's newspaper where an appointment has been made to the Pension Board and there are a few questions I would like to ask on it.

First, I would like to ask the Corporation Counsel if it is legal and proper to appoint a man to a City operation without the approval of the Council.

PRESIDENT FLAHERTY: Mr. Mintz?

MR. MINTZ: I believe it is perfectly proper in the broad area that you are talking about. However, I don't think you have given me enough facts. With reference to the appointment to fill the vacancy that was created by the leaving of Mr. Ryan to assume the position of Corporation Counsel, I think the appointment is perfectly valid.

COUNCILMAN MARESCA: The fact remains that an appointment was made. Now, an appointment was made without the approval of the Council. If this is permissible, I would like to know under what Statute it is permissible.

MR. MINTZ: It is my opinion at this moment without being able to give you a Statutory citation that it is a perfectly valid and permissible appointment.

COUNCILMAN MARESCA: Would you please check it out and give me the Statute that you are quoting from?

MR. MINTZ: I will be very glad to do that, Mr. Maresca.

COUNCILMAN MARESCA: Assuming this man was appointed to the position, I would just like to know would it be safe to assume that this particular appointment would come out of the Mayor's office? In other words, it would be a personal appointment of Mayor Whelan? Would it be safe to assume that?

MR. MINTZ: I believe so, yes.

COUNCILMAN MARESCA: Is this the Mr. Ferrara that does a great deal of business with the City of Jersey City?

MR. MINTZ: That I don't know. From my personal knowledge, it is, sir.

COUNCILMAN MARESCA: Well, I would like to have a ruling on that.

MR. MINTZ: On the validity of that appointment?

COUNCILMAN MARESCA: Right:

At 1:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council.

WILLIAM P. BLACK
City Clerk.

Meeting of December 21st, 1967

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N. J. held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, December 21st, 1967 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Thomas M. Flaherty (President)

ABSENT:

Councilmen: Francis M. Culloo
Evelyn Holender
Stephen J. Kopycinski
Fred W. Martin

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, New Jersey Statutes 40A:4-19 provides that the governing body of a municipality shall make appropriations for interest and debt redemption charges during the fiscal year at any time between December 20th of the year preceding the beginning of the fiscal year and the date of the adoption of the budget; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1968 not less than \$3,466,707.50 for General and School Debt, and not less than \$607,262.46 for Water Debt, as follows::

Maturing Serial Bonds—General	\$ 800,000.00
Interest on Bonds—General	880,810.00
Maturing Serial Bonds—School	935,000.00
Interest on Bonds—School	850,897.50
TOTAL—GENERAL AND SCHOOL	<u>\$3,466,707.50</u>
Maturing Serial Bonds—Water	\$ 456,000.00
Interest on Bonds—Water	151,262.46
TOTAL—WATER	<u>\$ 607,262.46</u>

now, therefore, be it

RESOLVED, that the sum of \$3,466,707.50 and \$607,262.46 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Kelaher, McGovern, Maresca and Flaherty.

Absent: Councilmen Culloo, Holender, Kopycinski and Martin.

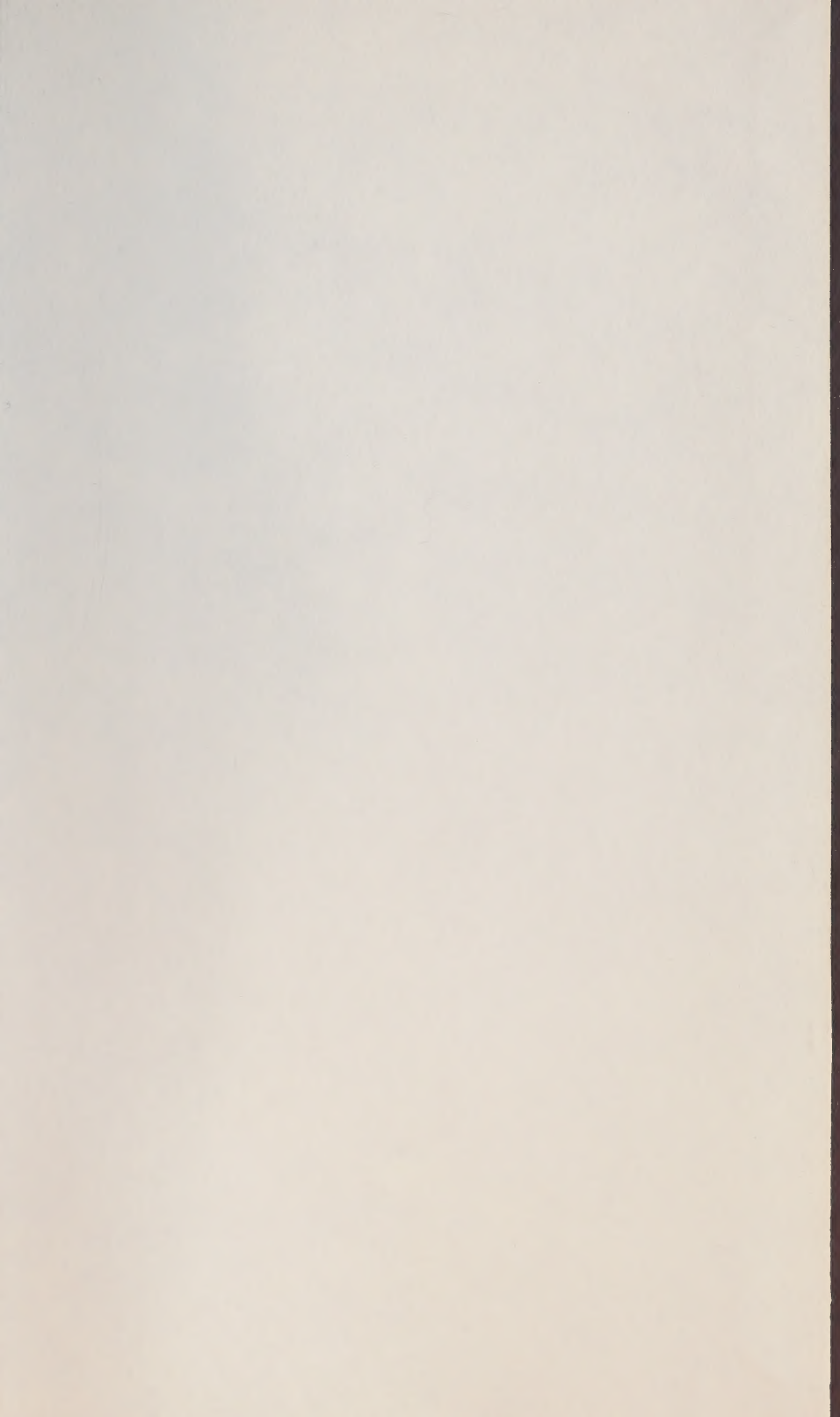
Nays: None.

At 11:20 o'clock P.M., on motion of Councilman Flaherty seconded by Councilman Kelaher and adopted unanimously the meeting was adjourned.

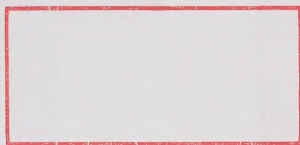
The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council.

WILLIAM P. BLACK
City Clerk.



DATE DUE

A red rectangular box with a thin border, intended for the user to write the due date.

OCT 11 1974

JERSEY CITY FREE PUBLIC LIBRARY



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